

amp
F
4
444
001

ANNUAL REPORT

for the

Town

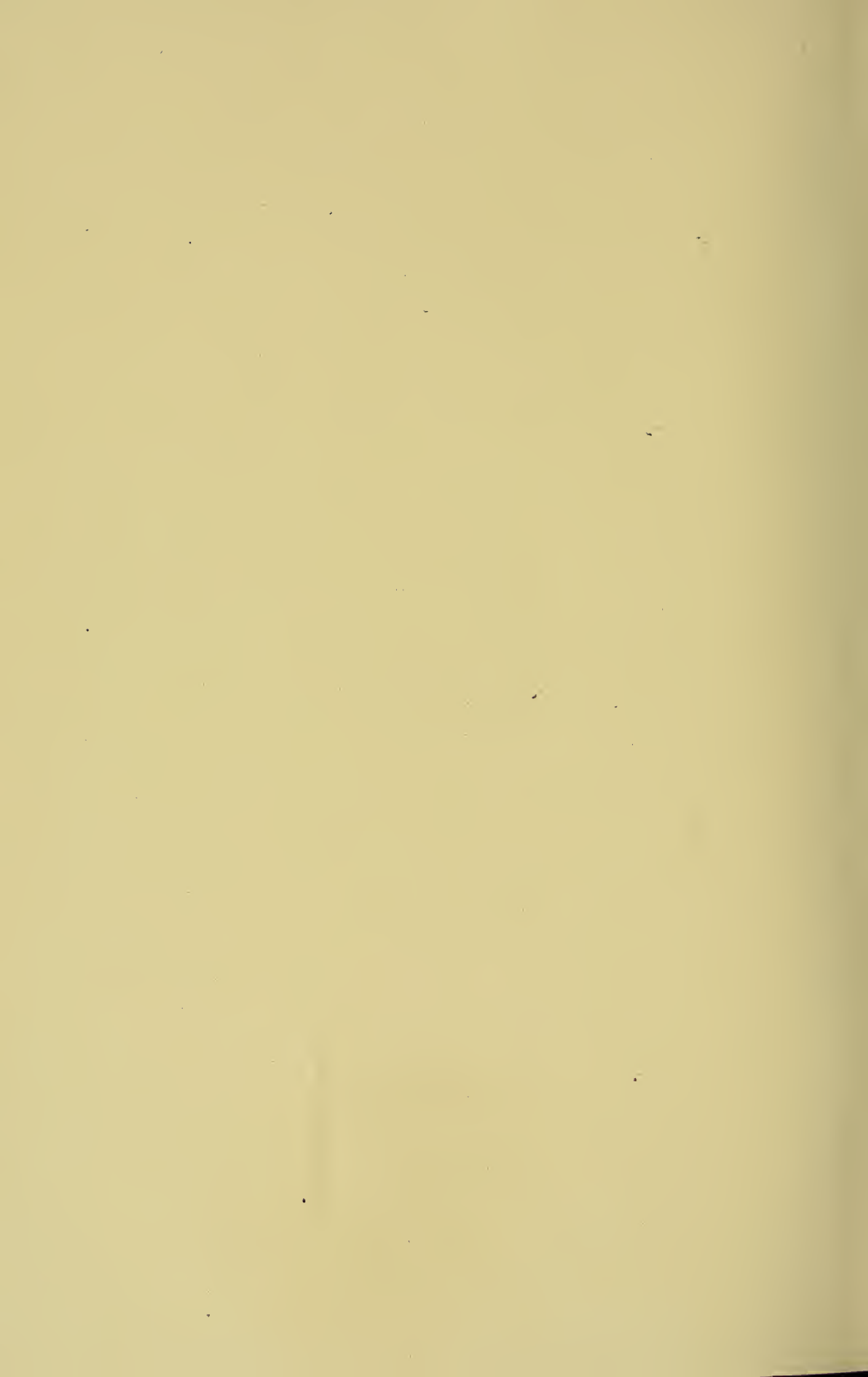
of

HEBRON

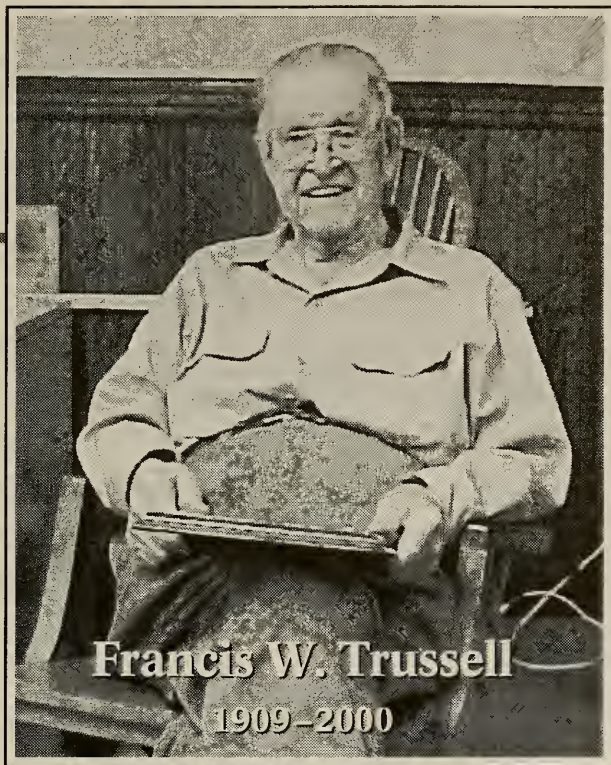
New Hampshire




For the Fiscal Year Ending
DECEMBER 31, 2001



amp
F
44
H44
2001



This Annual Report for the Town of Hebron is dedicated to the memory of Frank Trussell with fondness and gratefulness for his years of service to the community. Frank served on the Planning Board from 1982 to 1999, and was Secretary and Chairman for many of those years. He also served as building inspector for the town for many years. We will miss his dedicated service and his wise counsel.



Digitized by the Internet Archive
in 2011 with funding from
Boston Library Consortium Member Libraries

TABLE OF CONTENTS

Town Officers 3

Appointed Committees 4

2002 Town Warrant 5

2002 Budget 8

Proposed Salary Increase for 2002 10

2001 Town Meeting Minutes 11

Tax Rate Calculations 18

Summary Inventory of Valuation and Tax Exempt Valuation 19

History of Tax Rate 19

Tax Collector’s Report and Tax Lien Accounts 20

Comparative Statement of Appropriations and Expenditures 21

Balance Sheet 22

Schedule of Town Property 23

Bond Payments 23

Town Clerk’s Report 23

Treasurer’s Report & Detailed Statement of Receipts 24

Detailed Statement of Payments 26

Hebron Library Financial Report 31

Trust Funds 32

Hebron Police Report 36

Hebron Fire Department 37

Hebron Fire Department Treasurer’s Report 38

Pemi-Baker Home Health Agency 39

Report to the People of District One 40

Tapply-Thompson Community Center 41

Grafton County Senior Citizens Council Report 42

Hebron Gazebo Programming Report 43

Lakes Region Planning Commission 44

Vital Records 45

Important Telephone Numbers Back Cover

— NOTES —

TOWN OFFICERS

MODERATOR

Everett Begor

BOARD OF SELECTMEN

Bruce A. Barnard (02), Chairman

Bruce D. MacDougall (03)

John W. Matthews (04)

TOWN CLERK

Jane H. Ramsay

TREASURER

Tracey H. Steenbergen

TAX COLLECTOR

Madeleine MacDougall

ACTING HIGHWAY SUPERVISOR

Bruce A. Barnard

POLICE CHIEF

Harold T. Reilly

FIRE CHIEF & EMERGENCY MANAGEMENT DIRECTOR

John M. Fischer

FOREST FIRE WARDEN

William Robertie

DEPUTY FIRE WARDENS

Nelson Adams

Bruce Barnard

Roger Comeau

Thomas Bentley

John Fischer

Edward Smith

LIBRARIAN

Donna Esty

LIBRARY TRUSTEES

Georgian Hopwood (02)

Mary Bruni (03)

Susan Jackson (04)

TRUSTEES OF TRUST FUNDS

Robert O. Alenson (02)

Donna Esty (03)

Kelli Braconier (04)

AUDITORS

Edward Gempka

Douglas Riddle

SCHOOL BUDGET COMMITTEE MEMBER

Elizabeth Gabler (03)

NEWFOUND AREA SCHOOL DISTRICT

SCHOOL BOARD MEMBER

Mary E. Campbell (03)

ZONING INSPECTOR

Board of Selectmen

HEALTH OFFICER

Board of Selectmen

SUPERVISORS OF THE CHECKLIST

Nancy Howard (02)

Barbara Brooks (04)

Barbara Matthews (06)

CEMETERY SEXTON

Edward Smith

APPOINTED TOWN COMMITTEES**PLANNING BOARD**

Meets the first Wednesday of every month
at 7:30 P.M. in the Selectmen's Office Building

| | |
|--|-----------------------------|
| Joseph "Jay" Matthews, Chairman (04) | William Gabler (04) |
| Henry Lynch (03) | Curtis Mooney (04) |
| Jeffrey Somers, Alternate (02) | Alice Kirby, Alternate (02) |
| John W. Matthews, Selectmen's Representative | |
| Bruce A. Barnard, Selectmen's Alternate | |

BOARD OF ADJUSTMENT

Edward Gempka, Chairman (02)

| | |
|--------------------------------------|----------------------|
| Bill White (04) | Peter Fortescue (02) |
| Don Merrill (04) | Norton Braley (02) |
| Madeleine MacDougall, Alternate (02) | |
| Paul Hazelton, Alternate (02) | |
| John Matthews, Alternate (02) | |

CONSERVATION COMMITTEE

Ronald Johns, Chairman (02)

| | |
|-------------------|--------------------|
| John Dunklee (04) | Bruce Barnard (03) |
|-------------------|--------------------|

HISTORIC DISTRICT COMMISSION

Alan Barnard, Chairman (02)

| | | |
|--|---------------------|-------------------------|
| Ann Bryant (04) | Nancy Sycamore (04) | Andrea Goldthwaite (02) |
| Bruce MacDougall, Selectmen's Representative | | |

BEACH COMMITTEE

Virginia Barnard, Chairman

| | | |
|---------------|--------------------|------------------|
| Edward Gempka | Andrea Goldthwaite | Elizabeth Gabler |
| Paul White | James Albamont | Everett Begor |

GAZEBO COMMITTEE

| | |
|--------------------|------------------|
| Everett Begor (02) | Jane Ramsay (02) |
|--------------------|------------------|

PEMI-BAKER HOME HEALTH AGENCY

Nancy Sycamore, Representative

LAKES REGION PLANNING COMMISSION

Jay Matthews, Representative

2002 TOWN WARRANT

To the inhabitants of the Town of Hebron, in Grafton County, in the State of New Hampshire, you who are qualified to vote in Town affairs:

You are hereby notified to meet at the Community Hall in Hebron on Tuesday the 12th day of March, 2002 next, at 11 A.M. to act upon the following subjects:

ARTICLE 1. To choose all Town Officers for the ensuing year by official ballot. The polls will open at 11 A.M. and close at 9:00 P.M., and the business meeting will commence at 7:00 P.M.

ARTICLE 2. To see if the Town will vote to approve, by ballot of "yes" or "no," the following amendments to the town-zoning ordinance as proposed by the Planning Board:

Note: This is a non-discussion item, to be voted by ballot at the polls.

1. Page ZN 15 Article VI: GENERAL PROVISIONS

Add Section U.

No commercial vehicles may be parked overnight on Town of Hebron property.

Commercial vehicles may park overnight providing they are actively working on site.

2. Page ZN 3 Articles II: DEFINITIONS

Add #23

"Commercial vehicle" means any vehicle having a commercial license plate or used commercially. Private passenger autos and farms tractors and related farm equipment shall be exempted from this definition.

ARTICLE 3. To see if the Town will authorize a two percent discount on property taxes if paid within thirty days of the date of the tax bill.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of Four Thousand One Hundred Dollars (\$4,100) to provide programming in the Gazebo on the Hebron Common for fiscal year 2002. Said funds to be administered by the coordinators.

This is a Special Warrant Article. (Recommended by the Selectmen)

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of Thirty-one thousand dollars (\$31,000) for paving projects to include George Road, the area around new culvert on the east end and the west end by the Poulos property tax map 8.016.003, and to pave approaches for the following dirt roads Pike Hill Road, Crescent Lane both ends, Stone Gate Road and Lake Shore Drive.

This is a Special Warrant Article. (Recommended by the Selectmen)

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of Six Thousand Five hundred dollars (\$6,500) to replace the drainage system at Crescent and Loon Island Lane. This is a Special Non-Lapsing Warrant Article for a period of four years.
(Recommended by the Selectmen)

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of Twenty-eight Thousand dollars (\$28,000) to grind, gravel and repave Cooper Road from North Shore Road to Ramsay's driveway. This is a Special Warrant Article.
(Recommended by the Selectmen)

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-two Thousand dollars (\$122,000) for the following Capital Reserve Funds:

| | |
|------------------------------|----------|
| Police | \$6,000 |
| Fire | \$50,000 |
| Highway Equipment | \$12,000 |
| Communications | \$1,000 |
| EMS.. | \$12,000 |
| Bridges | \$10,000 |
| Town Meeting Hall | \$15,000 |
| Town Highway Shed | \$1,000 |
| Public Safety Building | \$15,000 |

(Recommended by the Selectmen)

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of Two Hundred Forty-three thousand dollars (\$243,000) for a new fire truck and to authorize the Selectmen to borrow Forty-nine thousand dollars (\$49,000) for a 1 year note and to withdraw One Hundred Ninety-four thousand dollars from Capital Reserve fund entitled Fire (purpose of fund) for Capital Expenditures
This is a Special Warrant Article. (Recommended by the Selectmen)

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of Three Thousand dollars (\$3,000) for the upgrade and purchase of computer software.
This is a Special Warrant Article. (Recommended by the Selectmen)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of Twenty-six thousand Dollars (\$26,000) for miscellaneous renovations at the "Old Schoolhouse," these renovations to consist of painting, paving and landscaping, and to authorize the Selectmen to transfer Twenty-six thousand dollars (\$26,000) from the Fund Balance.
This is a Special Warrant Article. (Recommended by the Selectmen)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of Four Hundred Sixty-five Thousand Four Hundred Twenty-one dollars (\$465,421) to defray charges for the ensuing year. This article EXCLUDES all previous warrant articles.
(Recommended by the Selectmen)

Given under our hands and seals this 25th day of February 2002.

HEBRON BOARD OF SELECTMEN
Bruce A. Barnard, Chairman
Bruce D. MacDougall
John W. Matthews

2002 BUDGET

| ACCOUNT NUMBER | DEPARTMENT | APPROPRIATIONS 2001 | ACTUAL EXPENDITURES 2001 | APPROPRIATIONS ENSUING FISCAL YEAR 2002 |
|--|---|------------------------|--------------------------------|---|
| GENERAL GOVERNMENT | | | | |
| 4130 | Executive | 16,500 | 32,715 | 39,850 |
| 4140 | Election, Registration & Vital Statistics | 2,000 | 6,556 | 8,950 |
| 4150 | Financial Administration | 40,000 | 22,928 | 37,050 |
| 4153 | Legal Expense | 4,000 | 1,162 | 3,000 |
| 4191 | Planning, Zoning, Historic | 2,000 | 1,385 | 3,500 |
| 4194 | General Government Building | 15,000 | 19,177 | 19,900 |
| 4195 | Cemeteries | 2,500 | 2,163 | 3,000 |
| 4196 | Insurance | 17,500 | 11,014 | 13,500 |
| 4197 | Advertising And Regional Associations | 1,100 | 830 | 1,000 |
| PUBLIC SAFETY | | | | |
| 4210 | Police Department | 31,225 | 30,379 | 35,600 |
| 4220 | Fire Including Ambulance | 31,000 | 33,158 | 37,700 |
| 4290 | Emergency Management | 200 | 0 | 1,000 |
| HIGHWAYS, STREETS & BRIDGES | | | | |
| 4311 | Highways, Streets | 80,000 | 83,674 | 85,000 |
| SANITATION | | | | |
| 4324 | Solid Waste | 50,300 | 50,000 | 60,669 |
| HEALTH | | | | |
| 4414 | Animal Control | 300 | 500 | 550 |
| 4415 | Health Agencies And Hospitals | 3,500 | 3,359 | 4,000 |
| WELFARE | | | | |
| 4442 | Direct Assistance | 3,500 | 1,985 | 3,500 |
| CULTURE AND RECREATION | | | | |
| 4520 | Parks And Recreation | 6,000 | 5,059 | 6,000 |
| 4550 | Library | 6,700 | 5,640 | 6,700 |
| 4583 | Patriotic Purposes | 125 | 125 | 125 |
| DEBT SERVICE | | | | |
| 4711 | Principal on Long-term Note | 14,000 | 56,778 | 87,333 |
| 4721 | Interest—Long-term Bonds & Notes | 2,082 | 6,104 | 6,994 |
| 4721 | Interest Tax Anticipation Notes | 500 | 0 | 500 |
| TOTAL APPROPRIATIONS | | 330,032 | 374,691 | 465,421 |

Note: Warrant Articles Not Included

2002 BUDGET REVENUE

| | ESTIMATED REVENUE 2001 | ACTUAL REVENUE 2001 | ESTIMATED REVENUE 2002 |
|---|------------------------------|---------------------------|------------------------------|
| TAXES | | | |
| Yield Taxes | 4,000 | 3,592 | 4,000 |
| Payment in Lieu of Taxes | 800 | 1,800 | 800 |
| Boat Taxes | 3,000 | 3,061 | 3,000 |
| Interest & Penalties on Delinquent Taxes | 3,500 | 4,930 | 4,000 |
| LICENSES, PERMITS & FEES | | | |
| Motor Vehicle Permit Fees | 90,000 | 97,963 | 95,000 |
| Building Permits | 600 | 635 | 600 |
| Other Licenses, Permits & Fees | 2,500 | 2,635 | 2,500 |
| FROM STATE GOVERNMENT | | | |
| Shared Revenues | 4,074 | 9,525 | 9,500 |
| Meals & Rooms Tax Distribution | 9,796 | 11,954 | 11,900 |
| Highway Block Grant | 15,827 | 17,030 | 17,000 |
| Gazebo Grant | 0 | 775 | 0 |
| Ice Storm Grant (FEMA) | 0 | 40,173 | 0 |
| Snow Storm (FEMA) | 0 | 4,383 | 0 |
| CHARGES FOR SERVICES | | | |
| Income from Departments | 10,000 | 54,870 | 40,000 |
| Other Charges | 10,000 | 0 | 0 |
| MISCELLANEOUS REVENUES | | | |
| Sale of Municipal Property | 6,000 | 8,500 | 0 |
| Interest on Investments | 1,000 | 7,542 | 6,000 |
| Other | 0 | 3,921 | 0 |
| INTERFUND OPERATING TRANSFER IN | | | |
| From Capital Reserve Funds | 15,000 | 15,000 | 194,600 |
| OTHER FINANCING SOURCES | | | |
| Proceeds from Long Term Bonds & Notes | 0 | 220,000 | 0 |
| Amounts Voted from F/B (Surplus) | 0 | 0 | 26,000 |
| Fund Balance (Surplus) to Reduce Taxes | 30,000 | 0 | 50,000 |
| TOTAL ESTIMATED REVENUE & CREDITS | 214,097 | 508,289 | 464,900 |
| Appropriations Recommended | | | 587,421 |
| Special Warrant Articles Recommended | | | 341,600 |
| TOTAL APPROPRIATIONS RECOMMENDED | | | 929,021 |
| Less Amount of Estimated Revenues & Credits | | | <u>464,900</u> |
| ESTIMATED AMOUNT OF TAXES TO BE RAISED | | | 464,121 |

PROPOSED SALARY INCREASES FOR 2002

| SALARIES | 2001 | 2002 PROPOSED |
|------------------------|-------------------------------|---|
| Selectmen | \$2,400 | \$3,000 |
| Selectmen, Chair | \$2,500 | \$3,300 |
| Tax Collector | \$5,240 @\$10/hr. | \$13,500 |
| Deputy Tax Collector | \$8/hr. | \$500/yr. @\$10/hr. |
| Treasurer | \$2,000 | \$2,500 |
| Town Clerk | \$1,000 | \$1,250 |
| Deputy Town Clerk | \$7/hr. | \$9/hr. |
| Ballot Clerks/Counters | \$7/hr. | \$9/hr. |
| Supervisors Checklist | \$7/hr. | \$9/hr. |
| Moderator | \$9/hr. | \$11/hr. |
| All Department Heads | \$12/hr. | \$15/hr. INCLUDES FIRE, POLICE & HIGHWAY |
| Highway Employees | Set by the Highway Supervisor | |
| Firefighters/EMS | At State Rate per Fire Chief | |
| Police Officers | Set by the Police Chief | |

*Outside of Selectmen's Office, Secretarial Services \$10/hr. unless negotiated.
All other salaries remain the same.*

HEBRON ANNUAL TOWN MEETING

March 13, 2001

The Annual Meeting of the voters of Hebron was called to order by Moderator, Everett N. Begor, Jr., at 11:00 A.M.

ARTICLE 1. The polls were declared open for voting for Town Officers, for Officers of the Newfound Area School District, for Warrant Articles for the Newfound Area School District. All the results are recorded on a separate sheet. The results of the School votes were sent to the Newfound Area School Clerk on March 15, 2001. There are 421 registered voters in Hebron and 175 votes were cast. The following votes were turned in for Town Offices. Many of the offices also had several single write-in votes which are unrecorded in this report.

SELECTMAN for 3 years

| | |
|-----------------------------|-----|
| Ronald Collins | 29 |
| William "Bill" Gabler | 14 |
| Alice Kirby | 15 |
| John W. Matthews (Write-in) | 110 |

TOWN CLERK for 1 year

| | |
|-----------------------|-----|
| Jane H. Ramsay | 164 |
| Lynn White (Write-in) | 4 |

TAX COLLECTOR for 1 year

| | |
|----------------------|----|
| (All Write-ins) | |
| Madeleine MacDougall | 26 |
| Elizabeth Gabler | 8 |
| John Dunklee | 7 |
| Karyl Larson | 4 |
| Jane Ramsay | 4 |

TOWN TREASURER for 1 year

| | |
|--------------------|-----|
| Tracey Steenbergen | 163 |
|--------------------|-----|

LIBRARY TRUSTEE for 3 years

| | |
|------------------|-----|
| Susan W. Jackson | 162 |
|------------------|-----|

TRUSTEE OF THE TRUST FUNDS for 3 years

| | |
|------------------|----|
| (All Write-ins) | |
| Kellie Braconier | 11 |
| Donna Esty | 3 |
| Susan Jackson | 3 |
| Everett Begor | 2 |
| Lee Alexander | 2 |

AUDITORS (2 positions) for 1 year

| | |
|------------------|---|
| (All Write-ins) | |
| Edward Gempka | 8 |
| Douglas Riddle | 7 |
| Everett Begor | 3 |
| John W. Matthews | 3 |
| Jane Ramsay | 2 |
| Richard Gardner | 2 |

The business portion of the meeting was called to order at 7:00 PM. After the Salute to the Flag, and the introduction of the people at the head table, the Moderator read the rules of the meeting and announced upcoming Town events.

Bruce Barnard moved and John Matthews seconded a motion to place Articles 7 and 8 first on the meeting agenda because Bond issues must be dealt with first at the business portion of Town Meetings. A voice vote in the affirmative.

John Matthews, Chairman of the Capital Improvement Program Committee (CIP) reported on the work done by the CIP Committee which consisted of Alan Barnard, Phil Twombly, Lee Alexander, Alice Kirby, Richard Carrara, Henry Lynch, Ron Johns, and Bruce Barnard. The Committee looked into the future needs of the Town and decided there is a need for a Highway Building/Salt Shed now, followed in 2002 by a Public Safety Building to house the Fire, Police and Emergency/Rescue Departments which would be located on the Rogers property, and a Town Meeting Hall, which may include Town Offices, to be located on the Berry site (between the Hebron store and the present fire station) in 2004 or 2005.

ARTICLE 7. John Matthews moved and Bill Gabler seconded a motion to see if the Town would vote to raise and appropriate the sum of Two Hundred Thirty-five Thousand dollars (\$235,000) for a Highway Maintenance Building, and to authorize the issuance of not more than \$220,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$15,000 from the Town-Shed Capital Reserve Fund created for this purpose. (Borrowing \$220,000 @ 4.75% for 3 years) John Matthews presented plans drawn up by Trapper Brown, Inc. for the proposed Town Highway Maintenance Building and Sand/Salt Shed which will be located off Cooper Road. The Maintenance Building will be an insulated steel building with a half pitched roof that will have 3 bays with concrete floors and overhead doors, an office and a bathroom, and a connecting 30' x 50' open shed with dirt floor. A well and some site work is included in the price of \$188,400 quoted by Trapper Brown, Inc. The Sand/Salt Shed will be a three sided lean-to type building built with concrete blocks and telephone pole timbers on the sides and a metal roof. The cost of the Sand/Salt Shed is \$32,000. A septic system and improvements to the access road make up the remaining money requested. By borrowing \$220,000 over a three year period, the impact on taxes is about \$0.65 per thousand. The pitch of the Maintenance Building roof was questioned, and John Matthews said that will be brought up with the contractor. A ballot vote was taken, with the polls declared open for one hour by the Moderator.

Eighty-two (82) people voted. A $\frac{2}{3}$ vote was required which equaled 55 votes. The vote was 59 yes, 23 no. The article passed in the affirmative.

ARTICLE 8. Bruce MacDougall moved and Lee Alexander seconded the motion to see if the Town will vote to raise and appropriate the sum of Thirty Thousand dollars (\$30,000) for future design work for Town Buildings. John Matthews made an amendment, seconded by Bruce Barnard to change the amount of \$30,000 to \$35,000. Thirty-five thousand dollars was the original

amount asked for, but there was an error when the amount was written in the warrant. The amendment passed with a voice vote. John Matthews explained the design work would be architectural plans for the new Safety Building which would be presented for voter approval at 2002 Town Meeting. If the plans as presented were approved then, the design portion of the cost of the new building would be deducted from the final appropriation. There would also be a conceptual design of the proposed Town Meeting Hall presented. It was asked if the buildings would be fire rated and the answer was yes. The consultant, Joe Nichols, who oversaw the work done on the Bridgewater-Hebron School, will also be reviewing the plans before they will be submitted to the Town. It was asked if a design-build method of construction would be cheaper for the Town and John Matthews said the CIP Committee has looked into several different plans and felt an architect designed project with a consultant working for the Town would save the most money. It was asked what would be done with the old building in Town if offices were put in the Town Meeting Hall, and John Matthews said at present nothing had been decided.

The article, as amended, passed with a voice vote in the affirmative.

ARTICLE 2. Bruce MacDougall moved and Mary Campbell seconded the motion to see if the Town will authorize a two percent discount on property taxes if paid within thirty days of the date of the tax bill.

The article passed unanimously by voice vote in the affirmative.

ARTICLE 3. Ed Gempka moved and Bill Gabler seconded the motion to see if the Town will vote to raise and appropriate the sum of Two Thousand One Hundred Fifty Dollars (\$2,150) to provide programming in the Gazebo on the Hebron Common for fiscal year 2001. Said funds to be administered by the coordinators. Speaking for the Coordinators, Everett Begor and Jane Ramsay, Jane gave a rundown on the programs proposed for the upcoming summer and thanked people for their support of last year's series.

The article passed unanimously by voice vote in the affirmative.

ARTICLE 4. Bruce Barnard moved and Jay Matthews seconded the motion to see if the Town will vote to raise and appropriate the sum of Ten Thousand dollars (\$10,000) to upgrade a portion of the Braley Road. Bruce Barnard said the area to be upgraded was easterly from the bridge up toward the Esty house. The road has been undermined by flooding over the years and some large rocks need to be removed. The work will be minimal because between three and five years from now the bridge is to be replaced. It was asked why this road was being worked on while George Road, which had suffered severe damage from a flood, several years ago, still was not repaired and Bruce Barnard explained that FEMA is waiting for a civil engineer to get a wetlands permit before the work can be completed.

The article passed with a unanimous voice vote in the affirmative.

ARTICLE 5. Bruce Barnard moved and Curtis Mooney seconded the motion to see if the Town will vote to raise and appropriate the sum of Ten Thousand dollars (\$10,000) to upgrade a portion of Beachwood Road and its drainage system. Bruce Barnard said the area to be worked on was at the end of the

road toward the lake and there was a problem keeping the existing culverts open in the winter. The Town would put in a catch basin near Oak Lane and the broken surface of the road above Birch Lane would be replaced.

The article passed with a unanimous voice vote in the affirmative.

ARTICLE 6. Bill Gabler moved and Heath Lynch seconded the motion to see if the Town will vote to raise and appropriate the sum of Eighty-five Thousand dollars (\$85,000) for a town-wide revaluation of properties. Bill Gabler explained that the Town had been taken to Court over an assessment of property last year and the Court ordered a revaluation of the whole Town. The Selectmen checked into several companies and felt the amount in the article would be adequate for the job. The properties will be listed on tax cards (now each property is in a folder) and all the work will be fully computerized. It was asked if the Gallaway decision (regarding the School Funding Tax) would change the Court's decision on Hebron's revaluation and if the State might pay for it and the answer to each was no. By law, the Towns have to reevaluate property every five years. The last times Hebron did entire revaluations were in 1969 and 1988. The Selectmen have done assessing by measuring the outside of each house and reviewing the property. The company hired to do the revaluation will do an outside and inside inspection of each property. It was asked if the money raised last year for this purpose (\$10,000) was included in the fee of the company to be hired and the Selectmen said they wanted to hold that money in case of any appeals or unforeseen needs. The time frame for the work to be done is that the assessors will start around the first of June and the groundwork will take about twelve months. They will do the computer work and the project should be completed by October 2002. It was asked if there needed to be further updating each year and it was said that would need to be done. It could be done by the Town or by professionals. Who will do it has not been determined yet. It was asked what would happen if the article was voted down and Bill Gabler said the State would come in and do it and take the money from the Town to pay for it.

The article passed with a voice vote in the affirmative.

ARTICLE 9. Bruce Barnard moved and Alan Barnard seconded the motion to see if the Town will authorize the Selectmen to sell to Wicosuta Real Estate Co., L.L.C., an abutter, for One Thousand dollars (\$1,000) each, two (2) certain landlocked lots or parcels of land, containing approximately $\frac{1}{16}$ of an acre, located within Camp Wicosuta, on the westerly side of West Shore Road in the Town of Hebron, more particularly described in Book 834, Page 8 and Book 902, Page 328 of the Grafton County Registry of Deeds and also known as lots LVP 56 and LVP 127 (Section B) on the Town of Hebron tax maps. Alan Barnard explained that Lake View Park consisted of many 40' x 90' lots, which were given away or sold in the early 1900s and are assessed at \$1,000 each. The two parcels are owned by the Town. Many of the other Lake View Park lots have been purchased by Camp Wicosuta, and the two lots in question are situated in the middle of the present camp, and have been used by the Camp for many years. The Camp approached the Selectmen and asked to purchase the lots.

The article passed with a voice vote in the affirmative.

ARTICLE 10. Bruce Barnard moved and John Dunklee seconded the motion to see if the Town will vote to authorize the Selectmen to sell to Camp Wicosuta (No.2) Inc., an abutter, for One Thousand dollars (\$1,000) each, four (4) certain lots or parcels of land, containing approximately $\frac{1}{16}$ of an acre, located within Camp Wicosuta, on the easterly side of West Shore Road in the Town of Hebron, more particularly described in Book 2114, Page 889; Book 2114, Page 890; Book 2114, Page 887, and Book 2114, Page 888 of the Grafton County Registry of Deeds and also known as lots LVP 106, LVP 130, LVP 199, and LVP 231 (Section A) on the Town of Hebron tax maps. Bruce Barnard explained this article was similar to Article #9 in that the landlocked parcels were owned by the Town and surrounded by Camp Wicosuta. He said Camp Wicosuta had approached the Town to purchase the parcels. Ron Ward, representing Camp Berea, an abutter to the Camp Wicosuta (No. 2) land, offered an amendment to: Sell the parcels to Camp Berea for Two Thousand (\$2,000) each. It was seconded by Alan Matthews. There were questions as to whether the land, if sold to Camp Berea, would be tax exempt (yes) and whether the motive for Camp Berea purchasing the property was to create problems for any future development of the Camp Wicosuta (No.2) property. After discussion, the amendment was defeated with a voice vote.

The article as stated in the warrant was passed with a voice vote in the affirmative.

ARTICLE 11. Bruce MacDougall moved and Frank Handibode seconded the motion to see if the Town will vote to raise and appropriate the sum of Four Thousand Six Hundred dollars (\$4,600) to hire a professional auditing firm to audit the financial records of the Town of Hebron. The Selectmen said they had spoken to Plodzik and Sanderson and felt they would do a good, professional job.

The article passed with a unanimous voice vote in the affirmative.

ARTICLE 12. Bill Gabler moved and Curtis Mooney seconded the motion to see if the Town will authorize the Selectmen to discontinue the portions of the Class VI road as Bryar Road that has been relocated to access Hobart Country Estates. Alan Barnard explained that the new development had rebuilt sections of the Class VI road along the Bryar Road and eliminated some steep sections of the original road. There would be no need for the Town to continue to hold on to the unimproved sections since there is a rebuilt road which is up to Town specifications in place.

The article passed with a unanimous voice vote in the affirmative.

ARTICLE 13. Bill Gabler moved and Barbara Brooks seconded the motion to see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred dollars (\$2,500) for the upgrade and purchase of computer software. Some of the money would be used to upgrade the Tax software, purchase software for compiling voter checklists, and the upgrade of the BMSI software. Training for the new programs would be included.

The article passed with a unanimous voice vote in the affirmative.

ARTICLE 14. Bill Gabler moved and John Matthews seconded the motion to see if the Town will vote to raise and appropriate the sum of Eight Thousand dollars (\$8,000) for the purchase of office equipment. A new printer for tax bills, desk for the Tax Collector, a copy machine/fax machine for the Plan-

ning Board, and new fireproof files are included in the article.
The article passed with a unanimous voice vote in the affirmative.

ARTICLE 15. Bruce MacDougall moved and Alan Barnard seconded the motion to see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-seven Thousand dollars (\$127,000) for the following Capital Reserve Funds:

| | |
|--------------------------|----------|
| Police | \$ 6,000 |
| Fire | \$50,000 |
| Highway Equipment | \$6,000 |
| Communications | \$3,000 |
| EMS | \$12,000 |
| Bridges | \$10,000 |
| Town Meeting Hall | \$20,000 |
| Town Highway Shed | \$10,000 |
| Public Safety Bldg. | \$10,000 |

Bruce Barnard made an amendment, seconded by Hugh Sycamore to reduce the amount by \$10,000 making the total One Hundred Seventeen Thousand dollars (\$117,000). The amount taken out is for the Highway Shed because the total amount needed was raised in Article 7. It was asked if the money should be kept in to help purchase needed tools and equipment, but Bruce Barnard said there was money built into the amount being raised in Article 7 which should cover tools and equipment. The amendment passed with a unanimous voice vote in the affirmative.

The article, as amended, passed with a unanimous voice vote in the affirmative.

ARTICLE 16. Bruce MacDougall moved and Nadine Hession seconded the motion to see if the Town of Hebron will be a provider of ambulance service to the Town of Bridgewater commencing January 1, 2002 and to authorize the Selectmen to negotiate a contract therefore. Hebron EMT Chief Linda Fischer spoke to the article. She said the Town had been asked by Bridgewater to help them get their own Rescue Squad going by supplying ambulance service to the West side of Town from Whittemore Point, Hemlock Brook Road, and Dick Brown Road up Route 3A to the Hebron Town line. Bridgewater would pay Hebron a yearly fee, Bridgewater EMT's would serve Hebron and Groton as well as Bridgewater, and Hebron would collect the insurance fees. Questions were asked about Hebron's ability to cover three towns (Hebron, Groton, and Bridgewater) with just one ambulance and whether Hebron's coverage would suffer if the department was responsible for so much area. The Board of Selectmen said they had asked for a vote of the Department to see if the volunteers wanted to add Bridgewater, and an actual vote was not taken because the squad was called out on the night it was to be done. The EMT's in attendance who spoke were not in favor of the addition of Bridgewater, although they said they would be willing to act as backups as they do with the Mutual Aid system that is now in effect.

The article was defeated with a negative voice vote.

ARTICLE 17. Bruce Barnard moved and Ron Collins seconded the motion to see if the Town will authorize the Selectmen to discontinue the northern 750+/- feet of Tenney Lane. Bruce Barnard spoke to the article. He said Green Acre Woodlands is working with the New Hampshire Department of Transportation to make a parking lot for the designated Mt. Crosby walking trail that starts at the end of Tenney Lane at what is called "New Barn Field." The 750+/- feet of trail will be closed to vehicles but will remain open for foot traffic. The parking lot is entirely on Green Acre Woodlands property, the snowmobile and cross-country skiing access will still be protected, no property owner's land (other than Green Acre Woodlands) will be impacted and access for fire protection will be assured. There would also be no expense to the Town.

The article passed in the affirmative with a voice vote.

ARTICLE 18. Bruce MacDougall moved and Alan Barnard seconded the motion to see if the Town will vote to authorize the Selectmen to withhold the Statewide Property Tax payment to the State of New Hampshire and to place the same in escrow until the final disposition of the so-called Portsmouth Court Case challenging said tax. Hebron's \$440,880, along with money from other so-called donor towns, will be put in escrow at the Rockingham Superior Court.

The article passed in the affirmative with a voice vote.

ARTICLE 19. Bill Gabler moved and Bruce Barnard seconded the motion to see if the Town will vote to raise and appropriate the sum of Three Hundred Thirty Thousand Thirty-two dollars (\$330,032) to defray charges for the ensuing year. This article will exclude all previous warrant articles. Bill Gabler went over the budget.

The article passed in the affirmative with a unanimous voice vote.

The business portion of the meeting ended at 10:35 P.M. The polls were kept open for anyone who had not had a chance to vote. The meeting adjourned at 11:00 P.M.

A true copy of the action taken at the Hebron Town Meeting, March 13, 2001.

Jane H. Ramsay
Town Clerk

DEPARTMENT OF REVENUE ADMINISTRATION **Municipal Services Division** **2001 TAX RATE CALCULATION**

| | Town Portion | |
|-------------------------------|---------------------|-------------|
| Gross Appropriations | 839,282 | |
| Less: Revenues | 463,113 | |
| Less: Shared Revenues | 2,872 | |
| Add: Overlay | 74,756 | |
| War Service Credits | 3,400 | |
| Net Town Appropriation | 451,453 | |
| Special Adjustment | -0- | |
| Approved Town/City Tax Effort | | 451,453 |
| MUNICIPAL TAX RATE | | 3.64 |

| | School Portion | |
|--------------------------------|-----------------------|-------------|
| Net Local School Budget | -0- | |
| Regional School Apportionment | 387,652 | |
| Less: Adequate Education Grant | -0- | |
| State Education Taxes | (258,627) | |
| Approved School(s) Tax Effort | | 129,025 |
| LOCAL SCHOOL RATE | | 1.04 |

| | State Education Taxes | |
|--|------------------------------|-------------|
| Equalized Valuation (no utilities) | \$6.60 | |
| (94,004,233 × 6.60) | | 620,428 |
| Divide by Local Assessed Valuation (no utilities) | | |
| 120,559,144 | | |
| Excess State Education Taxes to be Remitted to State | | 361,801 |
| STATE SCHOOL RATE | | 5.15 |

| | County Portion | |
|----------------------------|-----------------------|-------------|
| Due to Grafton County | 205,734 | |
| Less: Shared Revenues | (2,579) | |
| Approved County Tax Effort | | 203,155 |
| COUNTY TAX RATE | | 1.64 |

TOTAL RATE 11.47

| | | |
|--------------------------------------|------------------|-------------|
| Total Property Taxes Assessed | 1,404,061 | |
| Less: War Service Credits | (3,400) | |
| Add: Village District Commitment(s) | 151,455 | |
| TOTAL PROPERTY TAX COMMITMENT | 1,552,116 | 1.22 |

| PROOF OF RATE | | | |
|------------------------------------|--------------|----------|------------|
| | Net Assessed | | |
| | Valuation | Tax Rate | Assessment |
| State Education Tax (no utilities) | 120,559,144 | 5.15 | 620,428 |
| All Other Taxes | 124,143,457 | 6.32 | 783,633 |
| Total Assessment | | | 1,404,061 |

*This yields 1.22 tax rate for a Grand Total of \$12.69 per Selectmen

SUMMARY INVENTORY OF VALUATION

| | |
|-----------------------------|---------------|
| Land after Current Use | \$62,295,600 |
| Buildings | 58,055,400 |
| Electric Transmission Lines | 3,584,313 |
| TOTAL VALUATION | \$123,935,313 |

TAX EXEMPT VALUATION

| | |
|----------------------------|-------------|
| Current Use | \$ 89,144 |
| Camp Berea | 2,231,000 |
| Audubon Society | 3,010,000 |
| TOTAL TAX EXEMPT VALUATION | \$5,330,144 |

HISTORY OF TAX RATE

| YEAR | RATE PER \$1,000 OF VALUATION |
|------------|----------------------------------|
| 1991 | 5.98 |
| 1992 | 6.23 |
| 1993 | 6.08 |
| 1994 | 6.11 |
| 1995 | 6.15 |
| 1996 | 6.18 |
| 1997 | 6.29 |
| 1998 | 7.09 |
| 1999 | 12.69 |
| 2000 | 12.96 |
| 2001 | 12.69 |

TAX COLLECTOR'S REPORT—LEVY YEAR 2001**January 1, 2001 to December 31, 2001**

| | | | |
|---|---------------------|-------------------------|-------------|
| *CREDIT MEMO | -3,162.25 | | |
| UNCOLLECTED TAXES | LEVY FOR YEAR | <u>PRIOR LEVY YEARS</u> | |
| BEGINNING OF THE YEAR | OF THE REPORT | 2000 | 1999 |
| Property Taxes | | 811,012.53 | 0.00 |
| TAXES COMMITTED THIS YEAR | | | |
| Property Taxes | 1,554,156.19 | | |
| Yield Taxes | 7,366.00 | | |
| Other Charges/Returned Checks | | 50.00 | |
| OVERPAYMENT | | | |
| Property Taxes | 127.01 | | |
| COLLECT. INT. - LATE TAXES | 555.36 | 5,606.35 | |
| COSTS BEFORE LIEN | 0 | 756.45 | |
| TOTAL DEBITS | <u>1,559,042.31</u> | <u>817,425.33</u> | <u>0.00</u> |
| REMITTED TO TREASURER | | | |
| Property Taxes | 1,418,718.06* | 773,472.02 | |
| *(Credit Memo 544.25 + 1,418,173.81) | | | |
| Yield Taxes | 6,199.00* | | |
| *(Credit Memo 2,618 +3,581) | | | |
| Interest | 555.36 | 3,670.08 | |
| Conversion To Lien | 0 | 24,129.10 | |
| Cost Not Liened | 0 | 302.10 | |
| Other Charges /Returned Checks | 0 | 50.00 | |
| Discounts Allowed | 26,316.32 | 13,902.82 | |
| ABATEMENTS MADE | | | |
| Property Taxes | 2,138.40 | 1,899.21 | |
| UNCOLLECTED TAXES | | | |
| Property Taxes | 103,948.17 | | |
| Yield Taxes | 1,167.00 | | |
| TOTAL CREDITS | <u>1,559,042.31</u> | <u>817,425.33</u> | <u>0.00</u> |
| *Credit Memo is prepayment received in Levy 2000. | | | |

| | Debits | | |
|---------------------------------|----------------------------|-------------------------|------------------|
| DEBITS | LAST YEAR'S LEVY (2000) | PRIOR LEVY YEARS | |
| | | | 1999 |
| UNREDEEMED LIENS - BEG. OF YEAR | 0.00 | | 14,934.22 |
| LIENS EXECUTED DURING YEAR | 24,129.10 | | 0.00 |
| INTEREST & COSTS | 181.44 | | 336.07 |
| TOTAL DEBITS | <u>24,310.54</u> | | <u>15,270.29</u> |

| | Credits | | |
|------------------------------|----------------------------|-------------------------|------------------|
| REMITTED TO TREASURER | LAST YEAR'S LEVY (2000) | PRIOR LEVY YEARS | |
| | | | 1999 |
| REDEMPTIONS | 4,328.41 | | 1,259.18 |
| INTEREST & COSTS | 181.44 | | 336.07 |
| ABATEMENTS OF UNREDEEMED TAX | 421.74 | | 0.00 |
| UNREDEEMED LIEN BALANCE | 19,378.95 | | 13,675.04 |
| TOTAL CREDITS | <u>24,310.54</u> | | <u>15,270.29</u> |

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 2001

| TITLE OF APPROPRIATION | APPROPRIATION | ADDED REVENUES | TOTAL AVAILABLE | EXPENDITURES | UNEXPENDED BALANCE | OVERDRAFT |
|-------------------------------------|---------------|----------------|-----------------|--------------|--------------------|-----------|
| Executive | \$16,500 | | \$16,500 | \$32,715 | | \$16,215 |
| Financial Administration | 40,000 | | 40,000 | 22,928 | \$17,072 | |
| Election and Registration | 2,000 | | 2,000 | 6,556 | | 4,556 |
| General Government Building | 15,000 | | 15,000 | 19,177 | | 4,177 |
| Cemeteries | 2,500 | | 2,500 | 2,163 | 337 | |
| Planning, Zoning, & Historic | 2,000 | 1,498 | 3,498 | 1,385 | 2,113 | |
| Legal Expenses | 4,000 | | 4,000 | 1,162 | 2,838 | |
| Welfare | 3,500 | | 3,500 | 1,985 | 1,515 | |
| Regional Associations | 1,100 | | 1,100 | 830 | 270 | |
| Insurance | 17,500 | 3,921 | 21,421 | 11,014 | 10,407 | |
| Police Department | 31,225 | 850 | 32,075 | 30,379 | 1,696 | |
| Fire Department including Ambulance | 31,000 | 21,995 | 52,995 | 33,158 | 19,837 | |
| Emergency Management | 200 | | 200 | 0 | 200 | |
| Highways and Streets | 80,000 | 16,408 | 96,408 | 83,674 | 12,734 | |
| Solid Waste Disposal | 50,300 | | 50,300 | 50,000 | 300 | |
| Health & Dog Control | 3,800 | | 3,800 | 3,859 | | 59 |
| Library | 6,700 | | 6,700 | 5,640 | 1,060 | |
| Park & Recreation | 6,000 | | 6,000 | 5,059 | 941 | |
| Patriotic | 125 | | 125 | 0 | 125 | |
| Interest-Bond | 2,082 | | 2,082 | 6,104 | | 4,022 |
| Interest-Tan | 500 | | 500 | 0 | 500 | |
| TOTALS | \$316,032 | \$44,672 | \$360,704 | \$317,778 | \$71,945 | \$29,029 |
| Net Unexpended of Appropriations | | | | \$42,916 | | |
| Grand Totals | \$316,032 | \$44,672 | \$360,704 | \$360,704 | \$71,945 | \$29,029 |

BALANCE SHEET**Assets**

| | | |
|---------------------------------------|-------------------|---------------------|
| Cash (12/31/01) | <u>838,768.00</u> | 838,768.00 |
| Uncollected Yield Taxes | 1,167.00 | |
| Uncollected Property Taxes | 103,948.00 | |
| Unredeemed Taxes | <u>33,054.00</u> | |
| | | <u>138,169.00</u> |
| TOTAL | | 976,937.00 |
| From other Sources | | |
| Federal Government - FEMA (George Rd) | <u>42,900.00</u> | |
| TOTAL | | <u>42,900.00</u> |
| TOTAL ASSETS | | 1,019,837.00 |

Liabilities

| | | |
|------------------------------------|------------------|---------------------|
| Unexpended Special Appropriations: | | |
| From 1999 Town Meeting | | |
| WA# | | |
| 10 Hobart Hill Rd | 33,423.00 | |
| 14 George Rd Bridge | <u>4,855.00</u> | |
| | | 38,278.00 |
| From 2000 Town Meeting | | |
| WA# | | |
| 6 Hobart Hill Rd | <u>20,000.00</u> | |
| | | 20,000.00 |
| From 2001 Town Meeting | | |
| WA# | | |
| 3 Gazebo Programming | 1,134.00 | |
| 5 Beachwood Road/Drainage | 6,700.00 | |
| 6 Town Revaluation | 76,570.00 | |
| 8 Future Design Work | 17,993.00 | |
| 11 Professional Audit | 4,600.00 | |
| 13 Software | 2,004.00 | |
| 14 Office Equipment | 8,000.00 | |
| 19 Library | <u>963.00</u> | |
| | | 117,964.00 |
| Total Unexpended Appropriations | | 176,242.00 |
| School Tax Payable | | 201,652.00 |
| State Property Tax payable | | <u>361,801.00</u> |
| TOTAL LIABILITIES | | 739,695.00 |
| Fund Balance 12/31/01 | | <u>280,142.00</u> |
| TOTAL | | 1,019,837.00 |
| Fund Balance Comparison | | |
| 12/31/00 | 238,679.00 | |
| 12/31/01 | 280,142.00 | |
| Change | + 41,463.00 | |

SCHEDULE OF TOWN PROPERTY

| Description | Tax Map Number | Value |
|-------------------------------|----------------|--------------------|
| Town Office, Land | 17.026 | \$15,000 |
| Building | | 40,000 |
| Furniture & Equipment | | 15,000 |
| Library, Land | 17.026 | 15,000 |
| Building | | 40,000 |
| Furniture & Equipment | | 50,000 |
| Police Department, Equipment | | 45,000 |
| Fire Department, Land | 17.029 | 45,000 |
| Building | | 125,000 |
| Equipment | | 230,000 |
| Highway Department, Land | 8.015 | 40,000 |
| Buildings | | 265,000 |
| Furniture & Equipment | | 62,000 |
| Town Common | 17.021 | 100,000 |
| Building (Gazebo) | | 5,000 |
| Memorial Beach | 17A.012 | 400,000 |
| Building | | 2,500 |
| Charles L. Bean Sanctuary | 17.002 | 150,000 |
| Rogers Property | 17.056 | 120,000 |
| Village School House, Land | 17.020 | 15,000 |
| Building (Selectmen's Office) | | 177,000 |
| Equipment | | 16,000 |
| Bodie Property, Land | 1.013.08 | 35,600 |
| Bodie Property, Land | 9.01 | 4,450 |
| Bodie Property, Land | 1.013.06 | 35,600 |
| TOTAL | | \$2,048,150 |

BOND PAYMENTS

| | Principal | Interest |
|------------------------------|---------------------|--------------------|
| Highway Maintenance Building | | |
| 2001 | 42,777.77 | 4,021.10 |
| 2002 | 73,333.32 | 5,744.45 |
| 2003 | 73,333.32 | 2,811.11 |
| 2004 | 30,555.59 | 305.56 |
| Total Due | \$220,000.00 | \$12,882.22 |
| Rogers Property | | |
| 2001 | 14,000.00 | 2,082.50 |
| 2002 | 14,000.00 | 1,249.50 |
| 2003 | 14,000.00 | 416.50 |
| Total Due | \$42,000.00 | \$3,748.50 |

REPORT OF TOWN CLERK 2001

| | | |
|-----|---------------------------------|--------------|
| 844 | Vehicle Registrations | \$ 97,953.00 |
| 91 | Dog Licenses | 479.50 |
| | Dog Penalties | 10.00 |
| | Filing Fees | 5.00 |
| | Vital Records/Marriage Licenses | 255.00 |
| | UCC Filing Fees | 145.34 |
| 92 | Beach Permits | 920.00 |
| 15 | Dump Permits | 15.00 |
| 3 | Bad Check Fees | 75.00 |
| | Wetland Application Fees | 15.00 |
| | Titles | 148.00 |

TOTAL FOR 2001 \$100,020.84

**TREASURER'S REPORT
&
DETAILED STATEMENT OF RECEIPTS
DECEMBER 31, 2001**

| | | | |
|------|--|------------------|---------------------|
| 3110 | PROPERTY TAXES | | |
| | 3110.1 Property Tax/Liens | 2,224,763.39 | |
| | Total 3110 Property Taxes | | 2,224,763.39 |
| 3185 | YIELD TAXES | | |
| | 3185.1 Yield Taxes | 3,581.00 | |
| | Total 3185 Yield Taxes | | 3,581.00 |
| 3186 | PAYMENTS IN LIEU OF TAXES | | |
| | 3186.1 Audubon Society | 800.00 | |
| | 3186.2 Camp Berea | 1,000.00 | |
| | Total 3186 Payments In Lieu Of Taxes | | 1,800.00 |
| 3190 | PENALTIES AND INTEREST | | |
| | 3190.10 Interest Property Tax | 4,418.34 | |
| | 3190.11 Costs Property Tax | 398.09 | |
| | 3190.13 Returned Check Charges | 125.00 | |
| | Total 3190 Penalties And Interest | | 4,941.43 |
| 3210 | BUSINESS LICENSES/PERMITS | | |
| | 3210.4 UCC Filings | 145.34 | |
| | Total 3210 Business Licenses/Permits | | 145.34 |
| 3220 | MOTOR VEHICLE PERMIT FEES | | |
| | 3220.3 Motor Vehicle Registration Fees | 97,815.00 | |
| | 3220.4 Motor Vehicle Titles | 148.00 | |
| | Total 3220 MOTOR VEHICLE PERMIT FEES | 97,963.00 | |
| 3230 | BUILDING PERMITS | | |
| | 3230.1 Building Permits | 635.00 | |
| | Total 3230 Building Permits | | 635.00 |
| 3290 | OTHER LICENSES & PERMITS | | |
| | 3290.1 Dog Licenses | 479.50 | |
| | 3290.10 Pistol Permit Fees | 60.00 | |
| | 3290.11 Beach Permits | 1,500.00 | |
| | 3290.12 Driveway Permits | 150.00 | |
| | 3290.2 Dog License Fines | 10.00 | |
| | 3290.3 Marriage Licenses | 159.00 | |
| | 3290.4 Wetlands Permits | 15.00 | |
| | 3290.5 Vital Statistics | 96.00 | |
| | 3290.7 Refuse Permits | 15.00 | |
| | 3290.8 Filing Fees | 5.00 | |
| | 3290.9 Boat Registration Fees | 3,060.61 | |
| | Total 3290 Other Licenses & Permits | | 5,550.11 |
| 3351 | SHARED REV BLOCK GRANT | | 9,525.00 |
| 3352 | ROOMS/MEALS TAX | | 11,954.12 |
| 3353 | HIGHWAY BLOCK GRANT | | 17,030.08 |
| 3359 | OTHER STATE GRANTS | | |
| | 3359.1 Gazebo Programs Grant | 775.00 | |
| | 3359.2 Ice Storm Grant | 40,172.58 | |
| | 3359.3 Snow Storm Grant | 4,383.09 | |
| | Total 3359 Other State Grants | | 45,330.67 |

| | | | |
|--|--|-----------|------------------|
| 3401 | INCOME FROM DEPARTMENTS | | |
| 3401.1 | Snowplowing Fees | 22,025.10 | |
| 3401.2 | Ambulance Fees | 23,361.58 | |
| 3401.3 | Fire Protection | 8,633.31 | |
| 3401.4 | Police Department Services | 850.00 | |
| | Total 3401 Income from Departments | | 54,869.99 |
| 3501 | SALE - MUNICIPAL PROPERTY | | |
| 3501.1 | Sale Municipal Property | 4,500.00 | |
| 3501.2 | Sale Tax Deeded Property | 4,000.00 | |
| | Total 3501 Sale—Municipal Property | | 8,500.00 |
| 3502 | INTEREST ON INVESTMENTS | | |
| 3502.1 | Money Market - Pemigewasset National Bank | 53.97 | |
| 3502.2 | Commercial - Citizens | 5,487.63 | |
| 3502.3 | Certificates of Deposit | 999.10 | |
| 3502.4 | Liquid Fund - Citizens | 1,002.05 | |
| | Total 3502 Interest on Investments | | 7,542.75 |
| 3506 | INSURANCE DIVIDENDS/REIMBURSEMENTS | | |
| 3506.2 | Workers Compensation Dividend | 2,147.66 | |
| 3506.6 | Workers Compensation Reimburse | 1,773.00 | |
| | Total 3506 Insurance Dividends/Reimbursements | | 3,920.66 |
| 3509 | OTHER MISCELLANEOUS REVENUE | | |
| 3509.1 | Direct Assist Reimbursement | 425.00 | |
| 3509.2 | Photocopy Charges | 183.00 | |
| 3509.3 | Miscellaneous ¹ | 7,788.41 | |
| 3509.4 | Current Use Application Fees | 64.67 | |
| 3509.5 | Planning/Zoning Books | 108.50 | |
| 3509.6 | Gazebo Program Donations | 932.05 | |
| | Total 3509 Other Miscellaneous Revenue | | 9,501.63 |
| 3910 | LOAN PROCEEDS | | 220,000.00 |
| 3914 | TRANSFERS PROPRIETARY FUNDS | | |
| 3914.3 | Planning Board | 1,498.00 | |
| | Total 3914 Transfers Proprietary Funds | | 1,498.00 |
| 3915 | TRANSFER CAPITAL RESERVE FUNDS | | 44,300.00 |
| TOTAL RECEIPTS | | | 2,773,352.17 |
| Cash in Pemigewasset National Commercial Checking - 1/1/01 | | | 231,854.85 |
| Cash in Pemigewasset National Money Market - 1/1/01 | | | 3,031.47 |
| TOTAL FUNDS AVAILABLE | | | 3,008,238.49 |
| Less Stale Dated Check Cashed at Pemigewasset National | | | 23.76 |
| Less Selectmen's Orders Paid | | | 2,169,456.34 |
| CASH BALANCE DECEMBER 31, 2001 | | | 838,758.39 |
| Cash in Pemigewasset National Checking - 12/31/01 | | | 56,255.98 |
| Cash in Pemigewasset National Money Market - 12/31/01 | | | 3,085.44 |
| Cash in Citizens Checking - 12/31/01 | | | 705,354.04 |
| Cash in Citizens Liquid Fund - 12/31/01 | | | 74,062.93 |
| CASH ON HAND DECEMBER 31, 2001 | | | 838,758.39 |

¹Includes Cost Share of \$7,219.00 for Cilley Road Forest Fire Grant Access from Green Acre Woodlands, Inc.

DETAILED STATEMENT OF PAYMENTS

| | | | |
|--------|---|-----------|------------------|
| 4130 | EXECUTIVE | | |
| | 4130.1-130 Selectmen Salary | 7,590.00 | |
| | 4130.1-220 Payroll Related Tax | 2,452.14 | |
| | 4130.1-240 Seminars/Training | 75.00 | |
| | 4130.2-115 Secretarial Wages | 22,452.25 | |
| | 4130.3-130 Moderator Salary | 195.75 | |
| | Total 4130 Executive | | 32,765.14 |
| 4140 | ELECT/REGISTRATION/VITALS | | |
| | 4140.1 TOWN CLERK | | |
| | 4140.1-125 Town Clerk Fees | 1,817.84 | |
| | 4140.1-130 Town Clerk Salary | 1,000.00 | |
| | 4140.1-135 Assistant Town Clerk Wages | 168.00 | |
| | 4140.1-220 Payroll Related Tax | 92.27 | |
| | 4140.1-240 Seminars/Training | 80.00 | |
| | 4140.1-341 Telephone | 570.99 | |
| | 4140.1-620 Office Supplies | 436.24 | |
| | 4140.1-625 Postage | 25.00 | |
| | 4140.1-830 Fees-State of NH | 357.00 | |
| | Total 4140.1 Town Clerk | | 4,547.34 |
| 4140.2 | SUPERVISORS CHECKLIST | | |
| | 4140.2-130 Supervisors Wages | 665.00 | |
| | 4140.2-342 Computer Services | 474.00 | |
| | 4140.2-565 Newspaper Notices | 324.35 | |
| | 4140.2-620 Office Supplies | 63.99 | |
| | Total 4140.2 Supervisors Checklist | | 1,527.34 |
| 4140.3 | ELECTION ADMINISTRATION | | |
| | 4140.3-135 Ballot Clerks | 481.25 | |
| | Total 4140.3 Election Administration | | 481.25 |
| 4150 | FINANCIAL ADMINISTRATION | | |
| | 4150.1 SELECTMEN | | |
| | 4150.1-210 Health Insurance | 1,619.22 | |
| | 4150.1-240 Meetings/Workshops | 58.00 | |
| | 4150.1-295 Mileage Reimbursement | 298.35 | |
| | 4150.1-340 Bank Service/Charges | 138.00 | |
| | 4150.1-341 Telephone | 1,459.55 | |
| | 4150.1-394 Subcontractors | 234.00 | |
| | 4150.1-560 Dues/Associations | 1,316.85 | |
| | 4150.1-565 Newspaper Notices | 536.50 | |
| | 4150.1-620 Office Supplies | 3,537.33 | |
| | 4150.1-625 Postage | 764.65 | |
| | 4150.1-670 Books/Periodicals | 1,234.70 | |
| | 4150.1-820 Deed Search | 94.61 | |
| | Total 4150.1 Selectmen | | 11,291.76 |
| 4150.2 | AUDITORS | | |
| | 4150.2-130 Internal Auditors | 280.00 | |
| | Total 4150.2 Auditors | | 280.00 |
| 4150.4 | TAX COLLECTOR | | |
| | 4150.4-130 Tax Collector Wages | 5,240.00 | |
| | 4150.4-135 Assistant Tax Collector Wages | 212.00 | |
| | 4150.4-220 Payroll Related Tax | 440.11 | |
| | 4150.4-240 Meetings/Workshops | 143.85 | |

| | | | |
|--------|--|----------|------------------|
| | 4150.4-295 Mileage Reimbursement | 85.00 | |
| | 4150.4-341 Telephone | 968.11 | |
| | 4150.4-612 Deed Copies | 42.34 | |
| | 4150.4-620 Office Supplies | 812.54 | |
| | 4150.4-625 Postage | 1,079.66 | |
| | Total 4150.4 Tax Collector | | 9,023.61 |
| 4150.5 | TREASURER | | |
| | 4150.5-130 Treasurer Salary | 2,000.00 | |
| | 4150.5-220 Payroll Related Tax | 157.99 | |
| | 4150.5-560 Dues/Associations | 60.00 | |
| | Total 4150.5 Treasurer | | 2,217.99 |
| 4153 | LEGAL EXPENSES | | |
| | 4152.1-320 General Legal Expense | 661.58 | |
| | 4153 LEGAL EXPENSES - Other | 500.00 | |
| | Total 4153 Legal Expenses | | 1,161.58 |
| 4191 | PLANNING AND ZONING | | |
| | 4191.1-115 Secretary Salary | 870.00 | |
| | 4191.1-220 Payroll Related Tax | 68.44 | |
| | 4191.1-565 Newspaper Notices | 132.80 | |
| | 4191.1-620 Office Supplies | 40.00 | |
| | 4191.1-625 Postage | 248.57 | |
| | 4191.1-670 Books/Periodicals | 25.50 | |
| | Total 4191 Planning And Zoning | | 1,385.31 |
| 4194 | GENERAL GOVERNMENT BUILDINGS | | |
| | 4194.1-360 Custodial Services | 361.50 | |
| | 4194.1-410 Electricity | 4,213.57 | |
| | 4194.1-411 Heating | 5,602.27 | |
| | 4194.1-420 Security | 372.00 | |
| | 4194.1-430 Repairs/Maintenance | 1,534.48 | |
| | 4194.1-450 Snow Removal | 1,588.25 | |
| | 4194.1-485 Solid Waste Removal | 480.00 | |
| | 4194.1-610 Supplies | 1,112.68 | |
| | 4194.2 BUILDING RENOVATIONS | | |
| | 4194.2-1 Storage Shed Beach | 800.00 | |
| | 4194.2-2 School House | 2,625.13 | |
| | 4194.2-3 Town shed | 487.55 | |
| | Total 4194 General Government Buildings | | 19,177.43 |
| 4195 | CEMETERIES | | |
| | 4195.1-391 Equipment rental | 15.00 | |
| | 4195.1-394 Subcontractors | 2,101.25 | |
| | 4195.1-635 Gasoline | 46.47 | |
| | Total 4195 Cemeteries | | 2,162.72 |
| 4196 | INSURANCES (ALL OTHER) | | |
| | 4196.1-260 Worker Compensation | 1,024.40 | |
| | 4196.1-480 Property Insurance | 9,990.00 | |
| | Total 4196 Insurances (All Other) | | 11,014.40 |
| 4197 | REGIONAL ASSOCIATIONS | | |
| | 4197.1-560 Newfound COC | 125.00 | |
| | 4197.4-560 LRPC Annual dues | 830.00 | |
| | Total 4197 Regional Associations | | 955.00 |
| 4210 | POLICE | | |
| | 4210.1-110 Police Chief Wages | 6,898.00 | |

| | | | |
|------|--|------------|------------------|
| | 4210.1-115 Police Officer Wages | 6,358.00 | |
| | 4210.1-220 Payroll Related Tax | 1,066.71 | |
| | 4210.1-295 Mileage Reimbursement | 216.50 | |
| | 4210.1-341 Telephone | 1,302.69 | |
| | 4210.1-560 Dues/Associations | 100.00 | |
| | 4210.1-610 General Supplies | 5,881.29 | |
| | 4210.1-620 Office Supplies | 98.85 | |
| | 4210.1-622 Ammunition | 242.00 | |
| | 4210.1-625 Postage | 32.00 | |
| | 4210.1-630 Equipment Repairs/Maintenance | 371.00 | |
| | 4210.1-635 Fuel | 276.52 | |
| | 4210.1-660 Cruiser Repairs/Maintenance | 560.20 | |
| | 4210.1-670 Books/Periodicals | 145.95 | |
| | 4210.1-695 Clothing/Uniforms | 486.85 | |
| | 4210.2-320 Area Prosecutor | 3,405.14 | |
| | 4210.5-395 Dispatching Service | 2,936.82 | |
| | Total 4210 Police | | 30,378.52 |
| 4220 | FIRE | | |
| | 4220.1-341 Telephone | 588.11 | |
| | 4220.1-610 General supplies | 179.47 | |
| | 4220.1-635 Fuel | 923.02 | |
| | 4220.1-695 Clothing/Uniforms | 107.75 | |
| | 4220.1-740 Machinery/Equipment | 5,389.62 | |
| | 4220.2-115 Firefighter/EMS Wages | 7,775.68 | |
| | 4220.4-240 Seminars/Training | 2,660.75 | |
| | 4220.5-395 Dispatching | 9,620.40 | |
| | 4220.5-630 Communications/Maintenance | 361.50 | |
| | 4220.6-630 Equipment Repairs/Maintenance | 3,060.08 | |
| | 4220.7-350 Immunizations | 588.65 | |
| | 4220.7-610 Medical Supplies | 1,903.30 | |
| | Total 4220 Fire | | 33,158.33 |
| 4311 | HIGHWAY AND STREETS | | |
| | 4311.1-115 Highway Wages | 12,784.25 | |
| | 4311.1-220 Payroll Related Tax | 1,017.15 | |
| | 4311.1-341 Telephone | 501.41 | |
| | 4311.1-413 Restroom Facilities | 815.00 | |
| | 4311.1-610 Supplies | 10,931.08 | |
| | 4311.1-630 Equip Repairs/Maintenance | 5,247.75 | |
| | 4311.1-635 Fuel | 759.69 | |
| | 4311.1-637 Sand/Gravel | 9,863.51 | |
| | 4311.5-391 Equipment Rental | 6,399.00 | |
| | 4311.5-394 Subcontractors | 12,468.00 | |
| | 4311.5-450 Snow Removal | 27,213.50 | |
| | 4311.5-610 Supplies | (4,654.25) | |
| | 4311.5-636 Salt | 328.00 | |
| | Total 4311 Highway and Streets | | 83,674.09 |
| 4324 | SOLID WASTE DISPOSAL | | |
| | 4324.4 HB Refuse | 50,000.00 | |
| | 4324.9 Sewage Fees | 100.00 | |
| | Total 4324 Solid Waste Disposal | | 50,100.00 |
| 4414 | ANIMAL CONTROL | | |
| | 4414.1 Humane Society | 500.00 | |
| | Total 4414 ANIMAL CONTROL | | 500.00 |

| | | | |
|--------|---|-----------|-------------------|
| 4415 | HEALTH AGENCIES | | |
| | 4415.1 Hospitals | 900.00 | |
| | 4415.2 Pemi-Baker Home Health Agency | 1,909.05 | |
| | 4415.3 Grafton County Senior Citizens | 350.00 | |
| | 4415.4 Plymouth Regional Clinic | 200.00 | |
| | Total 4415 Health Agencies | | 3,359.05 |
| 4442 | WELFARE | | |
| | 4442.1 Direct Assistance | 1,985.00 | |
| | Total 4442 Welfare | | 1,985.00 |
| 4520 | PARKS AND RECREATION | | |
| | 4520.1 Community Center | 2,116.00 | |
| | Total 4520 Parks and Recreation | | 2,116.00 |
| 4520.5 | TOWN BEACH | | |
| | 4520.5-440 Restroom Facilities | 485.01 | |
| | 4520.5-485 Solid Waste Removal | 165.03 | |
| | 4520.5-550 Beach Permits | 85.00 | |
| | Total 4520.5 Town Beach | | 735.04 |
| 4520.6 | TOWN COMMONS | | |
| | 4520.6-391 Equipment Rental | 15.00 | |
| | 4520.6-394 Subcontractors | 1,686.37 | |
| | 4520.6-440 Restroom Facilities | 430.00 | |
| | 4520.6-610 Supplies | 35.06 | |
| | 4520.6-635 Gasoline | 41.88 | |
| | Total 4520.6 Town Commons | | 2,208.31 |
| 4550 | LIBRARY | | |
| | 4550.1-115 Librarian Wages | 3,865.00 | |
| | 4550.1-220 Payroll Related Tax | 310.17 | |
| | 4550.1-341 Telephone | 502.23 | |
| | 4550.1-610 Supplies (Annual Appropriation) | 962.50 | |
| | Total 4550 Library | | 5,639.90 |
| 4583 | PATRIOTIC PURPOSES | | 125.00 |
| 4611 | CONSERVATION | | |
| | 4611.1-560 Dues/Subscriptions | 125.00 | |
| | Total 4611 Conservation | | 125.00 |
| 4711 | DEBT SERVICE (PRINCIPAL) | | |
| | 4711.2-980 Rogers Property | 14,000.00 | |
| | 4711.3-980 Town Shed | 42,777.78 | |
| | Total 4711 Debt Service (Principal) | | 56,777.78 |
| 4721 | DEBT SERVICE (INTEREST) | | |
| | 4721.2-981 Rogers Property | 2,082.50 | |
| | 4721.3-981 Town Shed | 4,021.10 | |
| | Total 4721 Debt Service (Interest) | | 6,103.60 |
| 4915 | CAPITAL RESERVE FUNDS | | |
| | 4915.2 Bridges | 10,000.00 | |
| | 4915.3 Communications | 3,000.00 | |
| | 4915.4 Fire | 50,000.00 | |
| | 4915.5 Highway | 6,000.00 | |
| | 4915.6 Town Hall | 20,000.00 | |
| | 4915.7 Police | 6,000.00 | |
| | 4915.8 Public Safety Building | 20,000.00 | |
| | Total 4915 Capital Reserve Funds | | 115,000.00 |

| | | | |
|-----------------------|------------------------------------|------------|-----------------------------------|
| 4919 | FOREST FIRE GRANT | | 2,246.83 |
| 4920 | TAXES PURCHASED BY TOWN | | 24,338.73 |
| 4925 | ABATEMENTS/REFUNDS | | 379.57 |
| 4931 | TAXES GRAFTON COUNTY | | 205,734.00 |
| 4932 | B/H VILLAGE DISTRICT | | 151,019.69 |
| 4933 | NEWFOUND AREA SCHOOL | | 427,135.00 |
| 4939 | STATE WIDE PROPERTY TAX | | 444,880.00 |
| 4940 | WARRANT ARTICLES | | |
| | 4940.10 Tax Mapping 1997 | 3,497.00 | |
| | 4940.11 George Road Bridge | 48,331.27 | |
| | 4940.12 Storage Shed Beach | 1,500.00 | |
| | 4940.13 School House Renovations | 49,140.00 | |
| | 4940.14 Design Work 2000 | 8,756.10 | |
| | 4940.16 Police Cruiser 2000 | 34,985.07 | |
| | 4940.18 Design Work 2001 | 17,007.50 | |
| | 4940.19 Gazebo Program 2001 | 3,458.11 | |
| | 4940.20 Town Shed 2001 | 235,000.00 | |
| | 4940.21 Braley Road Repairs | 9,450.00 | |
| | 4940.22 Beachwood Road Repairs | 3,300.00 | |
| | 4940.23 Town Reassessment | 8,429.60 | |
| | 4940.26 Computer Software | 496.42 | |
| | Total 4940 Warrant Articles | | 423,351.07 |
| 4941 | OVERPAYMENT PAYROLL TAXES | | 394.96 |
| TOTAL EXPENSES | | | <u><u>2,169,456.34</u></u> |

HEBRON LIBRARY FINANCIAL REPORT

Beginning Balance January 1,2001 \$862.54

INCOME:

| | |
|----------------------------------|-------------------|
| Town of Hebron | \$962.50 |
| Interest | 2.39 |
| Trust Funds | -0- |
| Gifts | -0- |
| Book & Bake Sale and other sales | 343.58 |
| Miscellaneous Credit | 7.20 |
| TOTAL INCOME FOR 2001 | \$1,315.67 |

EXPENDITURES:

| | |
|----------------------|------------|
| Books | \$1,108.91 |
| Magazines | 279.57 |
| Audio/Video | 97.57 |
| Supplies | 21.83 |
| Furniture/Fixtures* | 244.96 |
| Travel (Large Print) | 100.00 |
| Postage | 32.00 |
| Dues/Memberships | 40.00 |
| Petty Cash | 20.00 |
| Miscellaneous Debit | 16.50 |

TOTAL EXPENDED IN 2001 **\$1,961.34**

TOTAL INCOME **\$2,178.21**

TOTAL EXPENDED **\$1,961.34**

Balance on hand December 31, 2001 **\$216.87**

Other Assets: stamps (36) @ 34¢ \$12.24

Petty Cash Carry \$.29

*Displayer for Audio/Video

REPORT OF THE TRUST FUNDS OF THE TOWN OF HEBRON - MS9

| Line | TRUST FUNDS | | | | | PRINCIPAL | |
|------|-------------------------------------|-----------------------|--------------------|---------------------|--------|---------------------------------|-------------------------|
| | Date of Creation | Name of Fund | Purpose of Fund | How Invested | Pct. | Balance Beginning of year | New Funds Created |
| | | | | MBIA Acct NHPDIP | | | |
| | COMMON TRUST 3 & 4 - CEMETERY | | | | | | |
| 1 | 1977 | Adams, Rodney | Perpetual | 9 & 18 | 1.79 | 300.00 | - |
| 2 | 1981 | Adams, Stella | General | 9 & 18 | 5.36 | 900.00 | - |
| 3 | 1943 | Barnard, Lue | Perpetual | 9 & 18 | 0.60 | 100.00 | - |
| 4 | 1923 | Coburn, Fred | " | 9 & 18 | 1.49 | 250.00 | - |
| 5 | 1997 | Cowern, Allen, DeVore | General | 9 & 18 | 11.92 | 2,000.00 | - |
| 6 | 1961 | Creamer, Charles | Perpetual | 9 & 18 | 0.60 | 100.00 | - |
| 7 | 1938 | Flint, Arther | " | 9 & 18 | 0.15 | 25.00 | - |
| 8 | 1904 | George, Ellen | " | 9 & 18 | 0.60 | 100.00 | - |
| 9 | 1949 | Gurney, Elizabeth | " | 9 & 18 | 0.60 | 100.00 | - |
| 10 | 1910 | Hammond, Susan | " | 9 & 18 | 0.15 | 25.00 | - |
| 11 | 1936 | Hazelton, Hattie | " | 9 & 18 | 0.60 | 100.00 | - |
| 12 | 1896 | Hemphill, Ester | " | 9 & 18 | 0.30 | 50.00 | - |
| 13 | 1957 | Jesseman, Viola | " | 9 & 18 | 0.60 | 100.00 | - |
| 14 | 1972 | Jewell, Frank | " | 9 & 18 | 0.89 | 150.00 | - |
| 15 | 1942 | Jewell, Celia & Mary | " | 9 & 18 | 0.30 | 50.00 | - |
| 16 | 1896 | Kemp, D.N. | " | 9 & 18 | 2.29 | 385.00 | - |
| 17 | 1969 | Lane, Agnes | " | 9 & 18 | 0.60 | 100.00 | - |
| 18 | 1927 | McClure, Justin | " | 9 & 18 | 1.19 | 200.00 | - |
| 19 | 1960 | Morgan, Harry | " | 9 & 18 | 2.98 | 500.00 | - |
| 20 | 1914 | Morse, William | " | 9 & 18 | 0.30 | 50.00 | - |
| 21 | 1965 | Noyes, David & Isaac | " | 9 & 18 | 5.96 | 1,000.00 | - |
| 22 | 1896 | Powers, Deborah | General | 9 & 18 | 5.96 | 1,000.00 | - |
| 23 | 1965 | Rogers and Nutting | Perpetual | 9 & 18 | 5.96 | 1,000.00 | - |
| 24 | 1965 | Rogers, Mary | General | 9 & 18 | 17.85 | 3,000.00 | - |
| 25 | 1965 | Ross, William & Mary | Perpetual | 9 & 18 | 1.19 | 200.00 | - |
| 26 | 1989 | Russell, Mary & Ruth | " | 9 & 18 | 17.85 | 3,000.00 | - |
| 27 | 1989 | Russell, Mary & Ruth | General | 9 & 18 | 5.96 | 1,000.00 | - |
| 28 | 1990 | Sanborn, N.W. & Gw | Perpetual | 9 & 18 | 2.98 | 500.00 | - |
| 29 | 1918 | Stanyon, Annie | " | 9 & 18 | 1.19 | 200.00 | - |
| 30 | 1935 | Walker, Laura | " | 9 & 18 | 1.19 | 200.00 | - |
| 31 | 1916 | Woodbury, Sabina | General | 9 & 18 | 0.60 | 100.00 | - |
| 32 | TOTAL COMMON TRUST 3 & 4 - Cemetery | | | | | 100.00 | 16,785.00 0.00 |
| | COMMON TRUST 1 - LIBRARY | | | | | | |
| | | | | NHPDIP | | | |
| 33 | 1985 | Bancroft, Charles | Books | 10 | 45.45 | 2,000.00 | - |
| 34 | 1940 | Emerson, Thomas | " | 10 | 4.55 | 200.00 | - |
| 35 | 1904 | George, Ellen | " | 10 | 4.55 | 200.00 | - |
| 36 | 1965 | Rogers, Mary | " | 10 | 45.45 | 2,000.00 | - |
| 37 | TOTAL COMMON TRUST 1 - Library | | | | | 100.00 | 4,400.00 0.00 |
| | COMMON TRUST 2 - CHURCH | | | | | | |
| | | | | NHPDIP | | | |
| 38 | 1896 | Baptist Society | Church | 11 | 4.08 | 176.00 | - |
| 39 | 1896 | Perkin, Sally | " | 11 | 79.69 | 3,438.00 | - |
| 40 | 1896 | Powers, C.W. | " | 11 | 16.23 | 700.00 | - |
| 41 | TOTAL COMMON TRUST 2 - Church | | | | | 100.00 | 4,314.00 0.00 |
| 42 | 1896 | Baptist Parsonage | School | 17 | 100.00 | 458.71 | - |
| 43 | 1909 | Franklin Fogg | Town common | 12 | 100.00 | 500.00 | - |
| 44 | TOTAL ALL TRUST FUNDS | | | | | | 26,457.71 0.00 |

For Year Ending December 31, 2001

PAGE 1 OF 2

| With- drawals | Balance End of year | INCOME | | | | | GRAND TTL Year-end Principal & Income | Line |
|------------------|---------------------------|---------------------------------|--------|--------------------------|----------------------------|---------------------------|--|------|
| | | Balance Beginning of year | Pct. | Income during year | Expended During Year | Balance End of year | | |
| - | 300.00 | 495.53 | 2.05 | 30.28 | 12.30 | 513.51 | 813.51 | 1 |
| - | 900.00 | 1,162.15 | 5.32 | 78.57 | 31.92 | 1,208.80 | 2,108.80 | 2 |
| - | 100.00 | 253.88 | 0.91 | 13.44 | 5.46 | 261.86 | 361.86 | 3 |
| - | 250.00 | 753.71 | 2.59 | 38.25 | 15.54 | 776.42 | 1,026.42 | 4 |
| - | 2,000.00 | 264.19 | 5.84 | 86.25 | 35.04 | 315.40 | 2,315.40 | 5 |
| - | 100.00 | 93.49 | 0.50 | 7.38 | 3.00 | 97.87 | 197.87 | 6 |
| - | 25.00 | 59.10 | 0.22 | 3.25 | 1.32 | 61.03 | 86.03 | 7 |
| - | 100.00 | 239.63 | 0.88 | 13.00 | 5.28 | 247.35 | 347.35 | 8 |
| - | 100.00 | 93.49 | 0.50 | 7.38 | 3.00 | 97.87 | 197.87 | 9 |
| - | 25.00 | 51.75 | 0.20 | 2.95 | 1.20 | 53.50 | 78.50 | 10 |
| - | 100.00 | 246.58 | 0.89 | 13.14 | 5.34 | 254.38 | 354.38 | 11 |
| - | 50.00 | 88.78 | 0.36 | 5.32 | 2.16 | 91.94 | 141.94 | 12 |
| - | 100.00 | 294.29 | 1.02 | 15.06 | 6.12 | 303.23 | 403.23 | 13 |
| - | 150.00 | 302.68 | 1.17 | 17.28 | 7.02 | 312.94 | 462.94 | 14 |
| - | 50.00 | 158.20 | 0.54 | 7.98 | 3.24 | 162.94 | 212.94 | 15 |
| - | 385.00 | 713.46 | 2.83 | 41.80 | 16.98 | 738.28 | 1,123.28 | 16 |
| - | 100.00 | 224.92 | 0.84 | 12.41 | 5.04 | 232.29 | 332.29 | 17 |
| - | 200.00 | 617.60 | 2.11 | 31.16 | 12.66 | 636.10 | 836.10 | 18 |
| - | 500.00 | 474.38 | 2.51 | 37.07 | 15.06 | 496.39 | 996.39 | 19 |
| - | 50.00 | 125.09 | 0.45 | 6.65 | 2.70 | 129.04 | 179.04 | 20 |
| - | 1,000.00 | 3,474.54 | 11.54 | 170.43 | 69.24 | 3,575.73 | 4,575.73 | 21 |
| - | 1,000.00 | 1,325.03 | 6.00 | 88.61 | 36.00 | 1,377.64 | 2,377.64 | 22 |
| - | 1,000.00 | 3,646.38 | 11.99 | 177.08 | 71.94 | 3,751.52 | 4,751.52 | 23 |
| - | 3,000.00 | 3,978.34 | 18.00 | 265.85 | 108.00 | 4,136.19 | 7,136.19 | 24 |
| - | 200.00 | 318.41 | 1.34 | 19.79 | 8.04 | 330.16 | 530.16 | 25 |
| - | 3,000.00 | 1,155.19 | 10.72 | 158.32 | 64.32 | 1,249.19 | 4,249.19 | 26 |
| - | 1,000.00 | 385.17 | 3.57 | 52.73 | 21.42 | 416.48 | 1,416.48 | 27 |
| - | 500.00 | 208.23 | 1.83 | 27.03 | 10.98 | 224.28 | 724.28 | 28 |
| - | 200.00 | 99.20 | 0.77 | 11.37 | 4.62 | 105.95 | 305.95 | 29 |
| - | 200.00 | 486.17 | 1.77 | 26.14 | 10.62 | 501.69 | 701.69 | 30 |
| - | 100.00 | 188.15 | 0.74 | 10.93 | 4.44 | 194.64 | 294.64 | 31 |
| 0.00 | 16,785.00 | 21,977.71 | 100.00 | 1,476.90 | 600.00 | 22,854.61 | 39,639.61 | 32 |
| - | 2,000.00 | 345.55 | 45.45 | 89.46 | 0.00 | 435.01 | 2,435.01 | 33 |
| - | 200.00 | 34.59 | 4.55 | 8.96 | 0.00 | 43.55 | 243.55 | 34 |
| - | 200.00 | 34.59 | 4.55 | 8.96 | 0.00 | 43.55 | 243.55 | 35 |
| - | 2,000.00 | 345.54 | 45.45 | 89.46 | 0.00 | 435.00 | 2,435.00 | 36 |
| 0.00 | 4,400.00 | 760.27 | 100.00 | 196.84 | 0.00 | 957.11 | 5,357.11 | 37 |
| - | 176.00 | 30.40 | 4.08 | 7.87 | 0.00 | 38.27 | 214.27 | 38 |
| - | 3,438.00 | 594.15 | 79.69 | 153.84 | 0.00 | 747.99 | 4,185.99 | 39 |
| - | 700.00 | 121.03 | 16.23 | 31.34 | 0.00 | 152.37 | 852.37 | 40 |
| 0.00 | 4,314.00 | 745.58 | 100.00 | 193.05 | 0.00 | 938.63 | 5,252.63 | 41 |
| - | 458.71 | 174.65 | 100.00 | 24.17 | 0.00 | 198.82 | 657.53 | 42 |
| - | 500.00 | 1,311.64 | 100.00 | 69.07 | 0.00 | 1,380.71 | 1,880.71 | 43 |
| 0.00 | 26,457.71 | 24,969.85 | - | 1,960.03 | 600.00 | 26,329.88 | 52,787.59 | 44 |

**REPORT OF COMMON TRUST FUND INVESTMENTS
OF THE TOWN OF HEBRON - MS10**

| Line | COMMON TRUST FUNDS | | | | PRINCIPAL | |
|------|------------------------------|---------------------------|----------------|-----------|----------------------|-----------|
| | No. Shares or | | | | Balance | |
| | Units | Description of Investment | | | Beginning of year | Purchases |
| | | | | MBIA Acct | | |
| | | | | NHPDIP | | |
| 1 | 4 | Library | Common Trust 1 | 10 | 4,400.00 | - |
| 2 | 3 | Church | Common Trust 2 | 11 | 4,314.00 | - |
| 3 | 31 | Cemetery | Common Trust 3 | 18 | 12,927.50 | - |
| 4 | | Cemetery | Common Trust 4 | 9 | 3,856.75 | - |
| 5 | TOTAL ALL COMMON TRUST FUNDS | | | | 25,498.25 | 0.00 |

REPORT OF THE TRUST FUNDS OF THE TOWN OF HEBRON - MS9

| Line | | | | | PRINCIPAL | |
|------|--|---------------------|----------------------|-----------------|---------------------------------|-------------------------|
| | Date of Creation | Name of Fund | Purpose of Fund | How Invested | Balance Beginning of year | New Funds Created |
| | | | | MBIA Acct | | |
| | | | | NHPDIP | | |
| | CAPITAL RESERVE FUNDS | | | | | |
| 6 | 1990 | Police | Cruiser replacement | 1 | 33,383.63 | 6,000.00 # |
| 7 | 1981 | Capital Eqp, Hi-way | Equipment purchase | 2 | 7,785.32 | 6,000.00 # |
| 8 | 1980 | Fire | Capital expenditures | 3 | 75,234.68 | 50,000.00 # |
| 9 | 1945 | Lake Shore Memorial | Lake Lot | 4 | 2,895.21 | - |
| 10 | 1995 | EMS | Ambulance | 5 | 13,000.00 | - |
| 11 | 1995 | Communications | Capital expenditures | 6 | 9,850.64 | 3,000.00 # |
| 12 | 1995 | Wetlands Mapping | Costs | 7 | 0.00 | - |
| 13 | 1992 | Cockermth/GeoBrook | Bridges | 8 | 26,738.89 | 10,000.00 # |
| 14 | 1996 | Town Hall | Construction | 13 | 100,000.00 | 20,000.00 # |
| 15 | 1996 | Hobart Hill Rd | Rebuilding | 14 | 25,359.21 | - |
| 16 | 1970 | Common Tree | Tree Care | 15 | 888.87 | - |
| 17 | 1977 | TriCentennial | Celebration | 16 | 525.10 | - |
| 18 | 1999 | Town Shed | Building | 19 | 17,000.00 | - |
| 19 | 2001 | Public Safety | Building | 20 | 0.00 | 20,000.00 # |
| 20 | TOTAL CAPITAL RESERVE FUNDS | | | | 312,661.55 | 115,000.00 |
| 21 | TOTAL ALL <u>TRUST</u> FUNDS | | | | 26,457.71 | 0.00 |
| 22 | GRAND TOTAL - CAPITAL RESERVES & TRUST FUNDS | | | | 339,119.26 | 115,000.00 |

Post-closing 2001 contribution deposits have been credited to the respective MBI

For Year Ending December 31, 2001

PAGE 2 OF 2

| PRINCIPAL | | INCOME | | | | | GRAND TTL | Line |
|-----------|---------------------------|---------------------------------|--------------------------|----------------------------|---------------------------|-----------------------------------|-----------|------|
| | Balance End of year | Balance Beginning of year | Income during year | Expended During Year | Balance End of year | Year-end Principal & Income | | |
| Sales | | | | | | | | |
| - | 4,400.00 | 760.27 | - | 196.84 | 0.00 | 957.11 | 5,357.11 | 1 |
| - | 4,314.00 | 745.58 | - | 193.05 | 0.00 | 938.63 | 5,252.63 | 2 |
| - | 12,927.50 | 23,355.11 | **** | 1,382.39 | 600.00 | 24,137.50 | 37,065.00 | 3 |
| - | 3,856.75 | (1,376.65) | **** | 94.51 | 0.00 | (1,282.14) | 2,574.61 | 4 |
| 0.00 | 25,498.25 | 23,484.31 | - | 1,866.79 | 600.00 | 24,751.10 | 50,249.35 | 5 |

**** NHPDIP 18 & 9 share expenditure.

For Year Ending December 31, 2001

| PRINCIPAL | | INCOME | | | | | GRAND TTL | Line |
|-----------|---------------------------|---------------------------------|--------------------------|----------------------------|---------------------------|-----------------------------------|------------|------|
| | Balance End of year | Balance Beginning of year | Income during year | Expended During Year | Balance End of year | Year-end Principal & Income | | |
| W-drawals | | | | | | | | |
| 28,700.00 | 10,683.63 | 5,327.36 | - | 914.41 | - | 6,241.77 | 16,925.40 | 6 |
| - | 13,785.32 | 9,420.91 | - | 656.25 | - | 10,077.16 | 23,862.48 | 7 |
| - | 125,234.68 | 14,583.83 | - | 3,425.27 | - | 18,009.10 | 143,243.78 | 8 |
| - | 2,895.21 | 1,214.97 | - | 156.74 | - | 1,371.71 | 4,266.92 | 9 |
| - | 13,000.00 | 1,994.52 | - | 571.81 | - | 2,566.33 | 15,566.33 | 10 |
| - | 12,850.64 | 1,320.90 | - | 426.07 | - | 1,746.97 | 14,597.61 | 11 |
| - | 0.00 | 87.29 | - | 3.16 | - | 90.45 | 90.45 | 12 |
| - | 36,738.89 | 22,841.41 | - | 1,890.85 | - | 24,732.26 | 61,471.15 | 13 |
| - | 120,000.00 | 11,604.25 | - | 4,256.12 | - | 15,860.37 | 135,860.37 | 14 |
| - | 25,359.21 | 5,608.13 | - | 1,180.97 | - | 6,789.10 | 32,148.31 | 15 |
| - | 888.87 | 341.02 | - | 47.06 | - | 388.08 | 1,276.95 | 16 |
| - | 525.10 | 201.57 | - | 27.70 | - | 229.27 | 754.37 | 17 |
| 15,000.00 | 2,000.00 | 435.49 | - | 657.28 | - | 1,092.77 | 3,092.77 | 18 |
| - | 20,000.00 | 0.00 | - | 0.00 | - | 0.00 | 20,000.00 | 19 |
| 43,700.00 | 383,961.55 | 74,981.65 | - | 14,213.69 | 0.00 | 89,195.34 | 473,156.89 | 20 |
| 0.00 | 26,457.71 | 24,969.85 | - | 1,960.03 | 600.00 | 26,329.88 | 52,787.59 | 21 |
| 43,700.00 | 410,419.26 | 99,951.50 | - | 16,173.72 | 600.00 | 115,525.22 | 525,944.48 | 22 |

A accounts in January, 2002.

HEBRON POLICE DEPARTMENT

Annual Report

2001 proved to be a very busy year for the officers of the Hebron Police Department. We received over 795 calls through the Grafton County Sheriff's dispatching services. This was a 100% increase over last year's calls along with the calls to individual officers' homes. 911 calls were down about 20%, but still resulted in over 30 emergency responses.

Accidents kept us busy, along with domestic incidents, traffic and radar patrols, missing persons, house checks, marathons, fairs and private gatherings held throughout the year.

If you are contemplating installing a burglar and/or a fire alarm system in your house, please contact the department so we can review procedures for our response to the alarm. This is important for your safety as well as the safety of our officers. Also, if your home is going to be vacant for a period of time, please contact the department so we can initiate a house check.

The new cruiser has proven to be of great value many times this past year at several accidents along Route 3A and other locations where the four-wheel drive had to be used due to the remoteness of the area or weather conditions. It is well equipped, thanks to the efforts of Officer William Gabler, who supervised the stocking of the vehicle with the necessary daily operational equipment and emergency response gear.

The department has received many favorable compliments on its appearance, not only from town residents, but also from neighboring communities and departments.

Because of the September 11 attack on our country, I am asking everyone, if you see anything out of the ordinary or something that looks suspicious, please call us and let the police investigate it. Citizen involvement is key. Helping us do a good job is the best way we can provide the necessary services to the community. We want to keep Hebron a good and safe place to live and raise our families.

The officers of the Hebron Police Department and I wish to thank the Selectmen and the Citizens of the Town of Hebron for their continued support of this department, as well as, providing the necessary funding to operate the department.

Respectfully submitted,
Harold T. Reilly, Sr., Chief

Lt. William White
Officer William Gabler
Officer Jeffrey Somers

HEBRON FIRE DEPARTMENT

In 2001 the Hebron Fire Department responded to 146 calls. This compares with 113 calls in 2000, 135 calls in 1999, and 122 calls in 1998. The type of incidents breaks down as follows:

- 86 medical emergencies including motor vehicle accidents.
- 21 requests for mutual aid.
- 10 wires down.
- 10 alarm activations.
- 5 smoke investigations.
- 4 chimney fires.
- 3 assist police.
- 3 furnace/boiler problems.
- 2 outside fires.
- 2 service calls.

As is apparent, medical emergencies are the bulk (60%) of the department's activity. This is typical of fire departments that run an ambulance service. It is also interesting to note that medical emergencies have steadily increased since 1996, the first full year of providing patient transport. Population increases coupled with the fact that we are all getting older probably accounts for the increase.

The number of members in the department has remained stable at 24, with only a small amount of turnover. Most of the members are cross-trained as both firefighters and emergency medical personnel. This gives the department the depth it needs to respond to various kinds of emergencies in a timely manner. At present there are a total of 8 EMT Basics and 5 EMT Intermediates in the department. With two members currently enrolled in an EMT course, the total number of EMT's will be 15 by the fall of this year. There is not another town around that can claim as many trained persons.

On the fire side, most of the members have some level of firefighter certification. However, since certification as a firefighter does not require periodic renewal as do the medical certifications, it is easy to become "rusty." To counter this, the department is establishing a refresher training program to sharpen skills and increase readiness. Hebron has gone many years without a major fire, but the reality is that one could occur at any time. We must always be prepared.

The fire service is a little like the old stools used for milking cows. They require three legs to stand. The three legs of the fire service are personnel, training, and equipment. We have made significant strides with the first two, and now it is again time to consider the third—equipment, namely, replacement apparatus. At present the department runs three engines and a tanker. The three engines were manufactured in 1959, 1978, and 1987 respectively. The tanker is a homemade unit put together some years ago by a department in Connecticut on a used 1969 chassis. As is obvious, our ten-year apparatus replacement plan has morphed into a 15-year plan. Therefore, the time has come to step up and buy a new engine.

Finally, I want to thank the community for the support it has given the department. Our success reflects your concern for the safety and well-being of our town and its people.

Respectfully submitted,
John M. Fischer, Chief

HEBRON FIRE DEPARTMENT TREASURER'S REPORT FOR 2001

INCOME

| | | |
|----------------------------------|----------|-----------|
| Opening Balance | | 17,440.47 |
| Donations | | 660.00 |
| Fund-raising | | 1,185.00 |
| Interest Earned | | 59.71 |
| Memorial Gifts | | 1,155.00 |
| Pool-Well Fill | | 225.00 |
| Rabies Clinic | | 220.00 |
| Reimbursement: | | |
| Car Plates | 5.00 | |
| Dept Shirts | 182.72 | |
| Flu Shots | 87.00 | |
| Medical Supplies | 308.00 | |
| Pager Service | 879.66 | |
| Test Fees | 400.00 | |
| Training | 1,295.00 | |
| Total Reimbursement | | 3,157.38 |
| Transfer In (from Explorer Post) | | 338.14 |

Total Income

\$24,440.70

EXPENSES

| | | |
|------------------------|----------|----------|
| Bank Charges: | | |
| New Checks | 15.80 | |
| Total Bank Charges | | 15.80 |
| EMT Class Exp | | 135.00 |
| Equipment Maintenance | | 50.00 |
| Food Supplies | | 21.42 |
| Fundraising Expenses | | 579.00 |
| Immunizations | | 395.00 |
| Insurance | | 184.00 |
| Medical Supplies | | 342.70 |
| New Equipment | | 3,984.70 |
| Pager Service | | 875.44 |
| Postage | | 18.36 |
| Protective Clothing | | 70.00 |
| Radio Equipment | | 30.20 |
| Training: | | |
| Fire-Rescue | 220.00 | |
| Medical | 1,820.00 | |
| Total Training | | 2,040.00 |
| Transfer Out (to Town) | | 2,500.00 |

Total Expenses

11,241.62

Balance 12/31/01**\$13,199.08**

PEMI-BAKER HOME HEALTH AGENCY REPORT

Serving the community since 1967, Pemi-Baker Home Health Agency serves ten member towns as set forth in the Constitution and Bylaws of the corporation. Many services are partially paid for by a variety of funding sources, but the agency must ask its member towns for an appropriation to help defray the costs of services to Hebron residents. In addition to fund-raising efforts by the agency, a sliding fee scale is offered for those patients who cannot afford to pay or who can only afford to pay a minimal amount. For these purposes, the agency uses donations from generous community members. In 2001, the agency provided 116 visits to patients in Hebron.

Pemi-Baker Home Health skilled nursing program provides ten specialties including adult psychiatric nursing, geriatric nursing and newborn visits. Rehabilitation services include Physical Therapy, Occupational Therapy, Speech Therapy and Respiratory Therapy (by arrangement). Social workers, home health aides and homemakers provide other specialty services to patients. The agency's Community Outreach provides education and support services to Hebron including Alzheimer's Respite, Long-term Care and seven other community programs.

Home health offers comprehensive home health care services.

Home health is provided to all ages.

Home health care treats the patient with respect and consideration.

Home health promotes patient independence.

Pemi-Baker Home Health is a nonprofit New Hampshire licensed Medicare Homecare and Hospice certified agency.

They are truly for those who need home care, and we, as member towns, will continue to support and commend their efforts to serve our residents. We are indeed fortunate to have this agency and its services available to all of us.

Respectfully submitted,
Nancy Sycamore
Hebron Representative

REPORT TO THE PEOPLE OF DISTRICT ONE

by Executive Councilor Ray Burton

The Governor and five member Executive Council are very much like an elected "Board of Directors", who along with 294 Commissioners and Directors, administer the laws and budget as passed by the New Hampshire General Court (House and Senate).

We perform a variety of Executive Branch functions, such as, general supervision of all state departments and state expenditures, pardon matters, eminent domain, state contracts and leases, public waters, the planning of the Transportation 10 year plan, and confirmation of the Governor's nominations to the Judicial Branch of your NH State Government (for a complete explanation, please contact my office).

As we look into the immediate future, I would encourage all citizens to be in contact with all of us in your elected representative bodies, at the local, state and federal levels. We cannot truly represent you if we do not know of your ideas, concerns and aspirations.

If you are interested in serving on a volunteer commission or board, please contact my office at 271-3632 or Kathy Goode, Director of Appointments and Governor Shaheen's Liaison to the Council at 271-2121. The District Health Councils are always looking for members; if interested, please call Lori Real at 1-800-852-3345 ext 4235 and request a packet of information about what this key planning process is all about. All of the Governor and Council appointments to Boards and Commissions are listed in the Webster System at webster.state.nh.us/sos/redbook/index.htm.

We need to work our NH Congressional Delegation in Washington. Senators Judd Gregg and Bob Smith and Congressmen Charlie Bass and John Sununu all have strong and powerful committee assignments and are well connected to do more for NH. We need to let them know what is needed for our localities and regions, so ring their bell...Senator Gregg at (603) 225-7115; Senator Smith at 1-800-922-2230; Congressman Bass at (603) 226-0249; and Congressman Sununu at (603) 641-9536.

It is a pleasure to serve you. Please contact my office for a listing of toll-free 800 numbers and a copy of the newly printed NH Constitution. Always know that I am ready to assist you, your town and region.

TAPPLY-THOMPSON COMMUNITY CENTER

2001 Report to the Town of Hebron

The Staff of the TTCC wishes everyone a Happy & Healthy New Year. 2001 was a very productive year at the TTCC. We completed a number of exciting projects. The main entrance porch of the Center was rebuilt and the other porch was enclosed to add much needed storage space. With 55 teams involved in our sports programs, it is always difficult to find space for equipment and supplies.

We were fortunate to receive a grant from NH Rural Development to build additional office space and a computer room for the children. With this money we were also able to purchase new computers, a printer and a scanner. We will also be adding a homework area with this money.

The Center was pleased to have Lorraine Sullivan, a Plymouth State College student, do her internship with us throughout the winter and spring. With our busy after school program her help was invaluable.

Many new programs were added during the year. We started a Volleyball Program for boys and girls: a Field Hockey Camp for girls with the help of Kammi Reynolds and the Newfound Regional High School Field Hockey team; Adult Dance classes; Girls Basketball Clinic and expanded our Tot Time Program to two days per week.

The Center revamped our Basketball program this year. We split the third and sixth grade leagues to all boys and all girls teams. This was done to give the girls a better opportunity to learn the games and encourage more girls to participate.

The Center joined the Cal Ripken/Babe Ruth program this year allowing our 26 teams a better opportunity to play in tournaments and with other towns.

We want to thank the Newfound Area School District for their continued support of the Tapply-Thompson Community Center and its programs. We hold many of our programs and practices at the local schools to accommodate our growing numbers. During basketball season you will find our program in the Bristol Elementary School, Newfound Memorial Middle School and at the Bridgewater-Hebron Village School. We are grateful for their appreciation of the importance of Recreation in the Newfound Area.

In closing, the Tapply-Thompson Community Center wishes to thank the many Hebron volunteers that have donated their time and energies by working in our sports leagues, helping with our Haunted House, Santa's Village (we had 1,067 visitors this year) and our numerous other fund-raising and youth activities.

Thank you all! We couldn't do it without you.

Respectfully submitted,
Leslie Dion, Director of Recreation

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.

2001 Annual Report

Grafton County Senior Citizens Council, Inc. is a private nonprofit organization that provides programs and services to support the health and well-being of our older citizens. The Council's programs enable elderly individuals to remain independent in their own homes and communities for as long as possible.

The Council operates eight senior centers in Plymouth, Littleton, Canaan, Lebanon, Bristol, Orford, Haverhill and Lincoln and also sponsors the Retired Senior Volunteer Program for the Upper Valley and White Mountains (RSVP). Through the centers and RSVP, older adults and their families take part in a range of community-based, long-term services including home delivered meals, congregate dining programs, transportation, adult day care, chore/home repair services, recreational and educational programs, and volunteer opportunities.

During 2001, 48 older residents of Hebron were served by one or more of the Council's programs offered through the Plymouth Regional Senior Center.

- Older adults from Hebron enjoyed 655 balanced meals in the company of friends in the Plymouth Center's dining room.
- They received 772 hot, nourishing meals delivered to their homes by caring volunteers.
- Hebron residents were transported to health care providers or other community resources on 17 occasions.
- They received assistance with problems, crises or issues of long-term care through 57 visits by a trained social worker.
- Hebron's citizens also volunteered to put their talents and skills to work for a better community through 227 hours of volunteer service.

The cost to provide Council services for Hebron residents in 2001 was \$9,291.02. (The Town of Hebron contributed \$350.00 towards these expenses.)

Such services can be critical to elderly individuals who want to remain in their own homes and out of institutional care in spite of chronic health problems and increasing physical frailty. They also contribute to a higher quality of life for our older friends and neighbors. In addition, community-based services offered by the Council save tax dollars over nursing home care or other long-term care options. As our population grows older, supportive services such as those offered by the Council become even more critical.

Grafton County Senior Citizens Council very much appreciates Hebron's support for our programs that enhance the independence and dignity of older citizens and enable them to meet the challenges of aging in the security and comfort of their own communities and homes.

Carol W. Dustin, Executive Director

REPORT OF HEBRON GAZEBO COMMITTEE 2001

The summer of 2001 brought six programs to the Hebron Gazebo, and from all reports, the concerts and activities were successful in bringing residents and visitors together for good family style entertainment.

Starting with the Wood's Tea Company, a group of enthusiastic folk and Celtic musicians, continuing with the Second NH Regiment Serenade Band playing authentic Civil War era music on original instruments, hosting two Camp programs showcasing the talents of campers and staff from area camps, swinging with the Big Band music of Ray Downs and his Swing Band, there were a variety of programs for people of all ages and musical tastes, with over 150 people in attendance at all the outdoor concerts and 100 people at each of the two programs held inside due to rain. The final afternoon and evening, Family Fun Day, saw over 250 people enjoying the magician, petting zoo, Fire Department supper, concert and fireworks.

The events were truly a community effort, with money raised by taxes, private donations and support in part by grants from the NE Endowment for the Arts, the NH State Council on the Arts and the National Endowment for the Arts. Popcorn and popcorn making supplies were donated, different organizations helped with the Family Fun Day, Camp Berea and the Bridgewater-Hebron School served as the backup locations when it rained, and several volunteers helped the Coordinators.

The Coordinators of the Gazebo programs look forward to bringing another year of fun and entertainment to the Hebron Common in 2002.

Respectfully submitted,
Everett N. Begor
Jane H. Ramsay
Coordinators

LAKES REGION PLANNING COMMISSION REPORT

With a service area covering over 1,200 square miles in Belknap, Carroll, Grafton and Merrimack Counties, the Lakes Region Planning Commission (LRPC) provides a wide range of planning services to its members. Our work program is as comprehensive as it is full, with activities ranging from technical assistance, geographic information systems, transportation, and use and environmental planning, to economic development. We are funded from multiple sources including local and state government, as well as special studies. LRPC is contacted many times each week for answers to local issues. We also continue to maintain a regular dialogue with state agencies that depend on us as a resource for the entire Lakes Region. Our goal remains to provide support and leadership to the region, its governments, businesses, and citizens.

Here are a few of our accomplishments over the past year:

- Provided town officials with historic and future population statistics.
- Provided the Hebron Planning Board with information regarding changes in their zoning ordinance.
- Furnished the town with twelve copies of Hebron's Regulations and Ordinances.
- Ordered and delivered to the Hebron Planning Board three copies of the *2000-2001 NH Edition Planning and Land Use Regulation* books at considerable savings.
- Completed the Lakes Region Transportation Improvement Program and forwarded a prioritized list of projects to the NH DOT as part of the biennial update of the NH State Transportation Improvement Program.
- Coordinated the 16th annual Household Hazardous Waste Collection, with nearly 2,400 households from 27 communities participating. Over 16,000 gallons of toxic household products were removed.
- Completed the Region's first digital land use map, which is available to local and regional organizations.
- Updated the Development Trends in the Lakes Region Annual Report using survey data.
- Co-hosted and organized three public Municipal Law Lectures where practicing attorneys provided a legal perspective on "The How, Who, What, Where, and Why Plans"; "Towers, Traditions, and Topless Dancers"; and "Innovative Land Use Regulations".
- Entered into an Agreement with the NH Office of Emergency Management to prepare two pilot all hazard mitigation plans. These plans are used to facilitate mitigation funds from the federal government.
- Prepared and hosted citizen education workshops on How to Prepare a Master Plan, and Planning Processes and Procedures.

We look forward to assisting your community in the future.

VITAL RECORDS 2001

Births

| <i>Date of Birth</i> | <i>Child's Name</i> | <i>Place of Birth</i> | <i>Father</i> | <i>Mother</i> |
|----------------------|-----------------------|-----------------------|---------------|------------------|
| 08-13-01 | Connor, Cian Phillips | Plymouth | Connor, Paul | Connor, Kathleen |
| 11-26-01 | Madden, Jordan Thomas | Plymouth | Madden, David | Madden, Kimberly |

Marriages

| <i>Date of Marriage</i> | <i>Groom</i> | <i>Groom's Residence</i> | <i>Bride</i> | <i>Bride's Residence</i> | <i>Place of Marriage</i> |
|-------------------------|------------------|--------------------------|---------------------|--------------------------|--------------------------|
| 08-04-01 | Hession, John W. | Hebron | Michaud, Valerie J. | Dorchester | Dorchester |
| 09-15-01 | Rivard, Kevin R. | Hebron | Deblois, Darcie R. | Hebron | Gilford |

Deaths

| <i>Date of Death</i> | <i>Decedent's Name</i> | <i>Place of Death</i> | <i>Father's Name</i> | <i>Mother's Maiden Name</i> |
|----------------------|------------------------|-----------------------|----------------------|-----------------------------|
| 02-03-01 | Black, Edna R. | Hebron | Huston, George | Doiron, Ellen |
| 04-21-01 | Wirth, Lillian | Franklin | Rothe, Kurt | Just, Emily |
| 06-04-01 | Lindsay, Nancy H. | Hebron | Hill, George | Abercrombie, Mary |
| 09-05-01 | Adams, Everett M. | Concord | Adams, Edward | Thompson, Ruth |
| 12-03-01 | Bjorness, Wallace K. | Plymouth | Bjorness, Ove | Richardson, Alice |
| 12-14-01 | Card, Joseph G. | Franklin | Card, Pierce | Spry, Martha |

— NOTES —

IMPORTANT TELEPHONE NUMBERS

| | |
|---|-------------------------------|
| FIRE | 911 |
| AMBULANCE | 911 |
| POLICE | 911 |
| Grafton County Sheriff | 1-800-564-6911 |
| NH State Police | 1-800-525-5555 |
| NH Fish & Game Department | 1-800-332-5018 |
| Poison Control Center | 1-800-562-8236 |
| Speare Memorial Hospital | 536-1120 |
| Family Doctor | |
| Selectmen's Office – Meet 1st & 3rd Mondays at 6:45 P.M. | 744-2631 |
| Hours: Monday, Wednesday & Thursday, 8 A.M.– 1 P.M.—subject to change | |
| Town Clerk | |
| Hours: Wednesday 6–8 P.M.; Saturdays 9:30–11:30 A.M. | 744-7999 |
| Tax Collector – call office | 744-9994 |
| Library | 744-6998 |
| Hours: <i>Summer</i> Saturday 9:30–11:30 A.M.; Monday 7–9 P.M. | |
| Wednesday 1–5 P.M. | |
| <i>Winter</i> Saturday 9:30–11:30 A.M.; Wednesday 1–5 P.M. | |
| Hebron-Bridgewater Refuse Disposal Facility | |
| Location: Dick Brown Pond Rd. – Bridgewater | 744-8938 |
| Hours: Wednesday & Saturday 9 A.M.–4:45 P.M. | |
| Sunday 12 Noon–3:45 P.M. | |
| Holidays—call first | |
| Planning Board – Contact Chairman Jay Matthews | 744-8474 |
| Meets 1st Wednesday of the month at 7:30 P.M. | |
| Zoning Board of Adjustment – Contact Chairman Ed Gempka | 744-5770 |
| Meets 1st Thursday of the month at 7:30 P.M. when required | |
| Tapley-Thompson Community Center | 744-2713 |
| Location: 30 North Main Street, Bristol | |
| Pemi-Baker Home Health Agency | 536-2232 |
| Location: 258 Highland Street, Plymouth | |
| Outdoor burning permits are required – contact Fire Warden | |
| William Robortie, Warden | Days 744-3233/Nights 744-8047 |

BUILDING PROJECT/ADDITION?

If you are not sure your project requires a building permit,
please call with Selectmen's Office • 744-2631

DO YOU OWN A BOAT?

Register with the Town and not the State—the town receives all tax money
on boats when they are registered in Hebron at Newfound Lake Marina • 744-3233

SNOWPLOWING DRIVEWAYS

Fees are to be paid to "Town of Hebron" no later than NOVEMBER 1st.
NO BILLS WILL BE SENT.